

## TAX INVOICE

Original

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

State : Rajasthan

State Code : 08

GSTIN : 08AEKFS4363N1ZB

Pan No : AEKFS4363N

Invoice No.

127

Dated

04/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : PEELEBANGA

Broker MUKESH JI AGARWAL,CHOMU

IRN No bb2333a7a4f3d60602830b02c18e5bc14a24f93baddee84341ab4a3a5bcb6e15

ACK No 172414737840275

Date : 04/04/2024

Buyer

BANSAL KIRANA STORE PEELEBANGA

PEELEBANGA

Pin : 335803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRPPK7532R1ZR

PAN No. CRPPK7532R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVATRI	09082100	2.00	20.00	561.90	5.00	11,238.00
2	CARADMOM	09083120	2.00	20.00	952.38	5.00	19,047.60
		Total	4	40	Total		30,285.60

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges	55.36
CGST TAX	758.52
SGST TAX	758.52
Net Amount	31,858.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Fifty Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09082100	CGST 2.5%+SGST 2.5%	11,238.00	280.95	280.95
09083120	CGST 2.5%+SGST 2.5%	19,102.60	477.57	477.57

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory