TAX INVOICE



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

IRN No e99c6ea25671a71124a37527b239ed7117e41b9d2d1d92b358f9cd8

a21f35d7f

ACK No 172416061583790 Date: 21/10/2024

Buyer

BALAJI QUALITY PRODUCT

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated 4873 21/10/2024

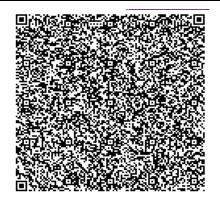
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	2.00	20.00	752.38	5.00	15,047.60
2	JAVATRI	09082100	2.00	10.00	428.57	5.00	4,285.70
3	CARADMOM	09083120	1.00	10.00	1,238.10	5.00	12,381.00
4	BADAM	08021200	2.00	50.00	629.46	12.00	31,473.00
		Total	7	90	Total		63,187.30
Other Charges			Other Chai			109.72	
WAGAGE BARDANA							2,683.99
70.00 40.00							2,683.99

Net Amount 68,665.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Sixty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
Ī	09071010	CGST 2.5%+SGST 2.5%	15,047.60	376.19	376.19	
	09082100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14	
	09083120	CGST 2.5%+SGST 2.5%	12,491.00	312.28	312.28	
	08021200	CGST 6.0%+SGST 6.0%	31,473.00	1,888.38	1,888.38	

Remarks:

Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory