

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.

1815

Dated

14/06/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 736f0fa122f42678c2e8cd2d8f514ed84059db740741990c61d924b5c
a7d0343

ACK No 172415196888376

Date : 14/06/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI

Pin : 303301

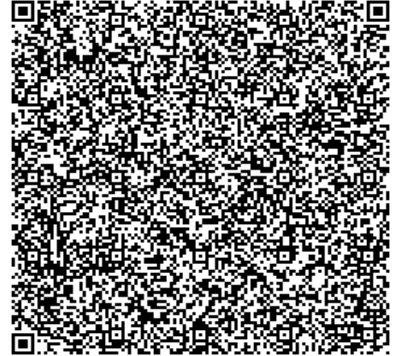
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXOPS5765H1ZM

PAN No. CXOPS5765H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	535.71	12.00	13,392.75
2	BADAM	08021200	1.00	25.00	504.46	12.00	12,611.50
3	KISMIS	08062010	1.00	5.00	171.43	5.00	857.15
4	CHUWARA	08041030	1.00	10.00	44.64	12.00	446.40
		Total	4	65	Total	27,307.80	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 54.66
CGST TAX 1,611.77
SGST TAX 1,611.77
Net Amount 30,586.00

Amount In Words Rupees Thirty Thousand Five Hundred Eighty Six Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,004.25	1,560.26	1,560.26
08062010	CGST 2.5%+SGST 2.5%	857.15	21.43	21.43
08041030	CGST 6.0%+SGST 6.0%	501.40	30.08	30.08

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