

## 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.

2418

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 48d4f7571be08317ef1a1ca0ed6e0ed6616206c39b85b53a530337dc  
86329f31

ACK No 172415382994610

Date : 12/07/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI

Pin : 303301

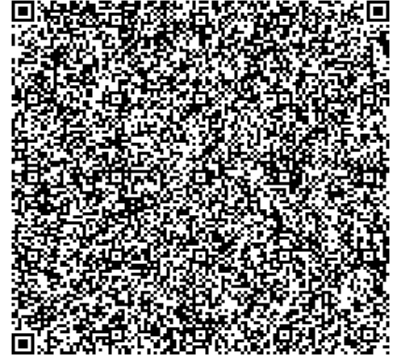
State : Rajasthan

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	504.46	12.00	12,611.50
2	PISTA	08025200	1.00	5.00	776.79	12.00	3,883.95
3	ANJIR	08042090	1.00	5.00	250.00	12.00	1,250.00
4	WALNUT KERNALS	08023200	1.00	20.00	361.67	5.00	7,233.40
		Total	4	55	Total	24,978.85	

## Other Charges

Other Charges	0.01
CGST TAX	1,245.57
SGST TAX	1,245.57
Net Amount	27,470.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventy 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%	12,611.50	756.69	756.69
08025200	CGST 6.0%+SGST 6.0%	3,883.95	233.04	233.04
08042090	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00
08023200	CGST 2.5%+SGST 2.5%	7,233.40	180.84	180.84

## 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