

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.

Dated

2709

27/07/2024

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : CHOTI KHATU

Broker BTC

IRN No bd0b709145a267a4289e5af47f4b61feb4fb58271f4e67b5a48bf6ac0a94271c

ACK No 172415476117378

Date : 27/07/2024

Buyer

KAMALKISHOR SANJAYKUMAR

CHOTI KHATU

Pin : 341303

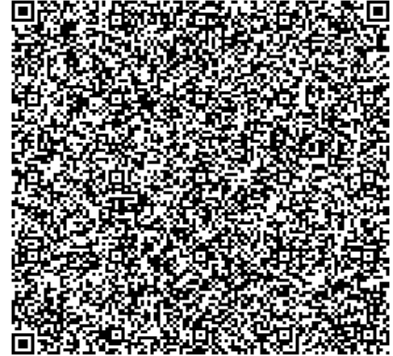
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL8362E1ZL

PAN No. AAGPL8362E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	3.00	15.00	2,357.14	5.00	35,357.10
2	CARADMOM	09083120	1.00	5.00	2,190.48	5.00	10,952.40
3	ANJIR	08042090	1.00	10.00	312.50	12.00	3,125.00
4	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	6	40	Total	55,684.50	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.26
CGST TAX	1,721.62
SGST TAX	1,721.62
Net Amount	59,183.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Eighty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	46,364.50	1,159.12	1,159.12
08042090	CGST 6.0%+SGST 6.0%	3,125.00	187.50	187.50
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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