## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

6c7af15045ad235abe769ac297f35650a289d6880a427ab8f9c911b68

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

aba66ea

ACK No 172416395953199 Date: 09/12/2024

Buyer

IRN No

RAMGOPAL JHALANI CO

Tripolia bazarChomu, Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N

Invoice No. Dated **6421 09/12/2024** 

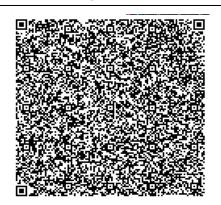
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	219.05	5.00	4,381.00
	74/112 20.0/2						
2	BLACK PEPPER	09041130	1.00	60.00	366.67	5.00	22,000.20
3	CASHEW KERNELS	08013210	2.00	20.00	790.48	5.00	15,809.60
		Total	5	100	Total		42,190.80
Other Charges			ı	Other Charges			105.38
WAGAGE BARDANA				CGST TAX 1,05			1,057.41

Amount In Words Rupees Forty Four Thousand Four Hundred Eleven Only.

Our Bankers:

65.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

40.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53	
09041130	CGST 2.5%+SGST 2.5%	22,000.20	550.01	550.01	
08013210	CGST 2.5%+SGST 2.5%	15,914.60	397.87	397.87	

SGST TAX

**Net Amount** 

## **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** 

1,057.41

44,411.00