

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.

191

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : TUNGA

Broker METHI BROKERS

IRN No 030ce6c5157f55b9381b8ec78054b3d6cd240ca7bf1159bd4a2d5397
a2665d49

ACK No 172414761424498

Date : 08/04/2024

Buyer

BABULAL OMPRAKSH TUNGA

TUNGA

Pin : 303302

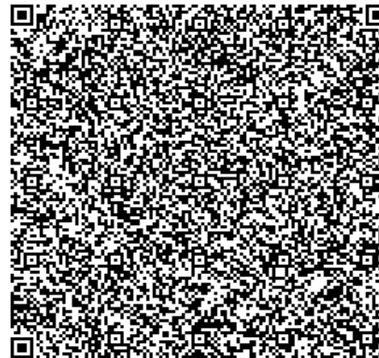
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPG3953E1Z3

PAN No. AGWPG3953E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	195.24	5.00	3,904.80
2	CASHEW KERNELS	08013210	1.00	12.00	657.14	5.00	7,885.68
		Total	3	32	Total	11,790.48	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.24
CGST TAX	296.14
SGST TAX	296.14
Net Amount	12,438.00

Amount In Words Rupees Twelve Thousand Four Hundred Thirty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,904.80	97.62	97.62
08013210	CGST 2.5%+SGST 2.5%	7,940.68	198.52	198.52

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