TAX INVOICE



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

IRN No 8336149dcd96aa37495df7126f18ff84ca090c5779d62157f5c42875c

29a8132

ACK No 172415923533867 Date: 02/10/2024

Buyer

Hardeva Trading Company

VILLAGE NANGAL PUROHIT

JAITPURAChetawala, RAJAWAS ROAD

Pin: 303704 **RAJAWAS** State: Rajasthan Code: 08

Phone:

GSTIN: 08CMTPN0991A1ZS PAN No. CMTPN0991A Invoice No. Dated 4255 02/10/2024

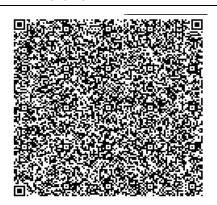
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: RAJAWAS

Broker **RAJESH SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	2.00	843.75	12.00	1,687.50
2	ANJIR	08042090	1.00	4.00	312.50	12.00	1,250.00
3	CARADMOM	09083120	1.00	1.00	2,190.48	5.00	2,190.48
		Total	3	7	Total		5,127.98
Other Charges			H	Other Charges 0			0.00
	_						231.01
							231.01

SGSTTAX

Net Amount 5,590.00

Amount In Words Rupees Five Thousand Five Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920 08042090 09083120	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	1,687.50 1,250.00 2,190.48	101.25 75.00 54.76	101.25 75.00 54.76

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