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 9d86badec51921e26e8c2d81a7e2c49fda1258a62e87ab9a8d52ef51

5c1bfa90

ACK No 172416496711162 Date: 24/12/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

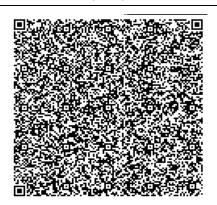
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

Invoice No. Dated **6971 24/12/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: **BASSI**Eway Bill No. **731487675020**Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	347.62	5.00	3,476.20
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
3	BADAM	08021200	2.00	50.00	732.14	12.00	36,607.00
4	CASHEW KERNELS	08013210	1.00	12.00	790.48	5.00	9,485.76
5	ABJOSH	08062010	1.00	32.00	261.90	5.00	8,380.80
6	ABJOSH	08062010	2.00	64.00	340.48	5.00	21,790.72
7	ABJOSH	08062010	1.00	16.00	500.00	5.00	8,000.00
		Total	9	194	Total		93,990.48
Other Charges				Other Chai	ges		195.24
WAGAGE BARDANA				CGST TAX			3,854.64
135.0	0 60.00			SGST TAX			3,854.64
				Net Amount			101,895.00

Amount In Words Rupees One Lakh One Thousand Eight Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	3,476.20	86.91	86.91
08021200	CGST 6.0%+SGST 6.0%	42,857.00	2,571.42	2,571.42
08013210	CGST 2.5%+SGST 2.5%	9,485.76	237.14	237.14
08062010	CGST 2.5%+SGST 2.5%	38,366.52	959.17	959.17

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