06/09/2024

TAX INVOICE



SHRI BALAJI TRADING COMPANY

e2d92a7858a7df1ac83d6849b6ed821ba58b192d48b91d3054bd08f3

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

768fb8db

ACK No Date: 06/09/2024 172415742784112

Buyer

IRN No

Akash Trading company 31/188 RHBJaipur, Partap Nagar,

Sanganer

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B Invoice No. Dated

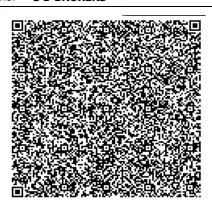
Pymt Mode: CREDIT

Transporter

3582

Vehicle No RJ14GQ7896 Delivery Station: JAIPUR

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	4.00	40.00	290.48	5.00	11,619.20
2	LARGE CARDAMOM	09083110	1.00	22.00	1,058.44	5.00	23,285.68
		Total	5	62	Total		34,904.88

Other Charges

WAGAGE

20.00

Other Charges 19.88 **CGST TAX** 873.12 SGST TAX 873.12

Net Amount 36,671.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Seventy One 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%	11,619.20	290.48	290.48
09083110	CGST 2.5%+SGST 2.5%	23,305.68	582.64	582.64

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