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 bb2333a7a4f3d60602830b02c18e5bc14a24f93baddee84341ab4a3a

5bcb6e15

ACK No 172414737840275 Date: 04/04/2024

Buyer

BANSAL KIRANA STORE PEELEBANGA

PEELEBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRPPK7532R1ZR PAN No. CRPPK7532R

 Invoice No.
 Dated

 127
 04/04/2024

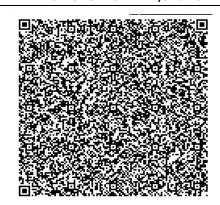
 Pymt Mode:
 CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: **PEELEBANGA**

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVATRI	09082100	2.00	20.00	561.90	5.00	11,238.00
2	CARADMOM	09083120	2.00	20.00	952.38	5.00	19,047.60
		Total	4	40	Total		30,285.60
Other Charges				Other Chai	rges		55.36
WAGAGE BARDANA				CGST TAX 758.			758.52

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.36

 CGST TAX
 758.52

 SGST TAX
 758.52

 Net Amount
 31,858.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09082100	CGST 2.5%+SGST 2.5%	11,238.00	280.95	280.95	
09083120	CGST 2.5%+SGST 2.5%	19,102.60	477.57	477.57	

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