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 e193e3e03016fe258e7e1f47d27b1cab48be65978b6c79f86818c9073 5850617

ACK No 172415612066049 Date: 17/08/2024

Buyer

VATSAIYA WHOLESALLERS, RETAIL MART

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Invoice No. Dated **17/08/2024**

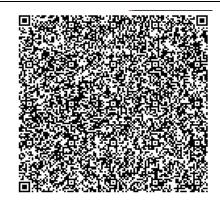
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ASK126	08062010	2.00	20.00	209.52	5.00	4,190.40
2	KISMIS SYM70/100	08062010	2.00	20.00	190.48	5.00	3,809.60
3	ABJOSH	08062010	1.00	4.00	409.52	5.00	1,638.08
4	ABJOSH	08062010	1.00	4.00	647.62	5.00	2,590.48
5	CARADMOM	09083120	1.00	3.00	2,761.90	5.00	8,285.70
6	CARADMOM	09083120	1.00	3.00	2,142.86	5.00	6,428.58
7	BADAM	08021200	1.00	2.00	401.79	12.00	803.58
		Total	9	56	Total		27,746.42
Other Charges				Other Charges			29.54
WAGAG				CGST TAX			722.52
30.00				SGST TAX			722.52
				Net Amou	nt		29,221.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Tax Description	Assessable Value	CGST Value	SGST Value	
CGST 2.5%+SGST 2.5%	12,258.56	306.46	306.46	
CGST 2.5%+SGST 2.5%	14,714.28	367.85	367.85	
CGST 6.0%+SGST 6.0%	803.58	48.21	48.21	
	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	Value CGST 2.5%+SGST 2.5% 12,258.56 CGST 2.5%+SGST 2.5% 14,714.28	Value Value CGST 2.5%+SGST 2.5% 12,258.56 306.46 CGST 2.5%+SGST 2.5% 14,714.28 367.85	

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