

## TAX INVOICE

Original

## 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

Invoice No.

2415

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter BRAJESH

Vehicle No

Delivery Station : TALEDA

Broker BALLABH JI

IRN No 17e4d8ef8852176725e0b6f922425f6b2f00aca56800388e4ba6b42947c9a828

ACK No 172415382665833

Date : 12/07/2024

Buyer

GAURAV KIRANA STORE

01Talera, TEHSIL TALERA

TALEDA

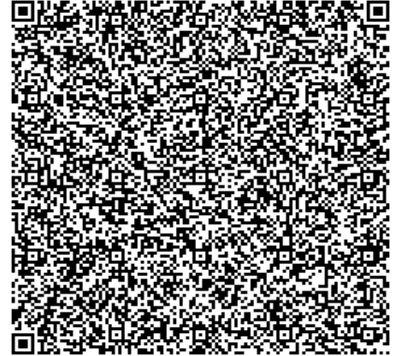
Pin : 323021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BROPJ8591H1Z2



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	25.60	176.19	5.00	4,510.46
2	CASHEW KERNELS	08013210	1.00	12.00	780.95	5.00	9,371.40
		Total	4	37.600	Total	13,881.86	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges	55.28
CGST TAX	348.43
SGST TAX	348.43
Net Amount	14,634.00

Amount In Words Rupees Fourteen Thousand Six Hundred Thirty Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,565.46	114.14	114.14
08013210	CGST 2.5%+SGST 2.5%	9,371.40	234.29	234.29

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory