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 **780896b1fac7b13616bdb3232707af6f7955bde97c4801637e8d8b6e**

818a3661

ACK No 172415660433419 Date: 26/08/2024

Buyer

LAXMI KIRANA STORE

SUJHANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AROPM8729M1ZT PAN No. AROPM8729M

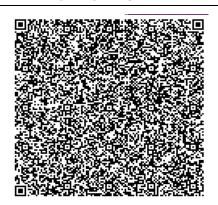
Invoice No. Dated **26/08/2024**

Pymt Mode: **CREDIT**Transporter **TEJDEEP**

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAIPHAL	09081110	1.00	15.00	342.86	5.00	5,142.90
2	CARADMOM	09083120	1.00	5.00	1,600.00	5.00	8,000.00
		Total	2	20	Total		13,142.90
Other Charges			Other Chai	rges		50.46	
WAGAG				CGST TAX 329.8			329.82

Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty Three Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081110	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57
09083120	CGST 2.5%+SGST 2.5%	8,050.00	201.25	201.25

SGST TAX

Net Amount

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

329.82

13,853.00