

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.

Dated

661

25/04/2024

Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 614bf38af9ae85c4158cd3b2ede2f57c688fbc3cd2733bb2376404c1c
a1cc25f

ACK No 172414862833849

Date : 25/04/2024

Buyer

BHUTNA KIRIYANA STORE

BHUTNA KIRYANA STORENASRI

GANGANAGAR, SHOP NO 3 PURANI DHAN

MANDI

SHRI GANGANAGAR

Pin : 335001

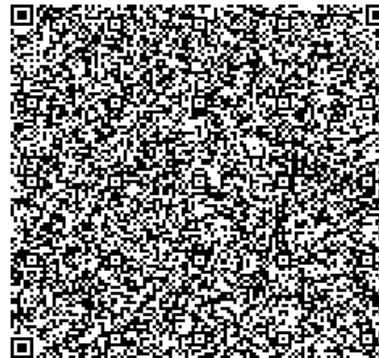
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJBPB3340G1ZT

PAN No. AJBPB3340G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	6.00	30.00	2,114.29	5.00	63,428.70
		Total	6	30	Total	63,428.70	

Other Charges

WAGAGE

30.00

Other Charges 30.36

CGST TAX 1,586.47

SGST TAX 1,586.47

Net Amount 66,632.00

Amount In Words Rupees Sixty Six Thousand Six Hundred Thirty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	63,458.70	1,586.47	1,586.47

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