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 026199dfcfa60f6e63e02ccbd531621da4306b0e6f0ceaaedaaf1392d

d78e944

ACK No 172416070426983 Date: 22/10/2024

Buyer

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q

Invoice No. Dated **4921 22/10/2024**

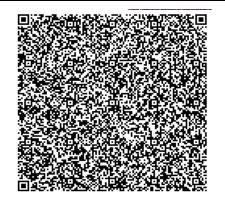
Pymt Mode: **CREDIT**

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	15.00	782.74	12.00	11,741.10
2	JAVATRI	09082100	1.00	10.00	428.57	5.00	4,285.70
3	CARADMOM	09083120	1.00	10.00	1,238.10	5.00	12,381.00
		Total	3	35	Total		28,407.80
Other Charges				Other Chai	rges		55.18
	- · u	COSTITAN			4 400 54		

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.18

 CGST TAX
 1,122.51

 SGST TAX
 1,122.51

 Net Amount
 30,708.00

Amount In Words Rupees Thirty Thousand Seven Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Н	ISN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0	8025100	CGST 6.0%+SGST 6.0%	11,741.10	704.47	704.47
0	9082100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14
0	9083120	CGST 2.5%+SGST 2.5%	12,436.00	310.90	310.90

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