

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

2051

26/06/2024

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI PRAJAPAT

IRN No 04e1303a7fe7b580f45f5ed9f7e6f6f1cc24f3148c997f6cdce03abea5c447f6

ACK No 172415269469181

Date : 26/06/2024

Buyer

LAXMI KIRANA STORE

SUJHANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

PAN No. AROPM8729M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20
2	LARGE CARDAMOM	09083110	1.00	10.00	666.67	5.00	6,666.70
		Total	2	20	Total	9,142.90	

Other Charges

WAGAGE

30.00

Other Charges

30.44

CGST TAX

229.33

SGST TAX

229.33

Net Amount

9,632.00

Amount In Words Rupees Nine 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
08134090	CGST 2.5%+SGST 2.5%	2,506.20	62.66	62.66
09083110	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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