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 8df6fcfc73ddf7aaa05b347e7e06a6ad9739bb89ef98f89c69c7ec0b26

5b015c

ACK No 172415252942871 Date: 24/06/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

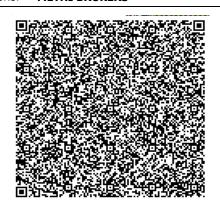
Invoice No. Dated 24/06/2024

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	290.48	5.00	9,295.36
2	BADAM	08021200	1.00	25.00	504.46	12.00	12,611.50
3	MURRA MIX MAKHANA	08134090	1.00	5.00	365.71	5.00	1,828.55
		Total	3	62	Total		23,735.41
Other Charges			Other Chai	ges		55.27	
WAGAGE BARDANA				CGST TAX			1,036.16
35.00	20.00			SGST TAX			1,036.16

Amount In Words Rupees Twenty Five Thousand Eight Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	9,350.36	233.76	233.76
08021200	CGST 6.0%+SGST 6.0%	12,611.50	756.69	756.69
08134090	CGST 2.5%+SGST 2.5%	1,828.55	45.71	45.71

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

25,863.00