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 73746960ffafcc05cfb6a2d4b16991f5973bab05a028a7c3c11ec8ddd

5e6f6bc

ACK No 172415044235684 Date: 23/05/2024

Buyer

ARYAN KIRANA STORE

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

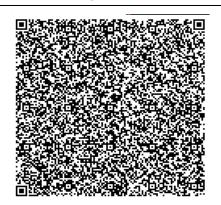
Invoice No. Dated 1368 23/05/2024

Pymt Mode: **CREDIT**Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	247.62	5.00	2,476.20
2	CARADMOM	09083120	1.00	5.00	1,571.43	5.00	7,857.15
		Total	2	15	Total		10,333.35
Other Charges			Other Chai	ges		39.97	
WAGAGE BARDANA				CGST TAX			259.34

30.00 10.00

 Other Charges
 39.97

 CGST TAX
 259.34

 SGST TAX
 259.34

 Net Amount
 10,892.00

10,08

Amount In Words Rupees Ten Thousand Eight Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description Assessa		CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91	
09083120	CGST 2.5%+SGST 2.5%	7,897.15	197.43	197.43	

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