## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

8ab49496f384846b1a07a261270586fefa88d725697a7c869a13ab914

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

87f7be0

ACK No 172415728016228 Date: 04/09/2024

Buyer

IRN No

## **BALAJI QUALITY PRODUCT**

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J

Invoice No. Dated **04/09/2024** 

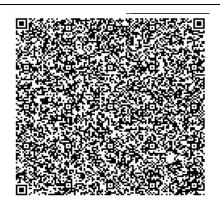
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	30.00	714.29	12.00	21,428.70
2	ANJIR	08042090	2.00	19.20	267.86	12.00	5,142.91
3	LARGE CARDAMOM	09083110	1.00	14.00	1,044.90	5.00	14,628.60
		Total	4	63.200	Total		41,200.21
Other Charges			Other Chai	ges		55.03	
WAGAGE BARDANA				CGST TAX			1,961.38
35.00 20.00				SGST TAX			1,961.38
				Net Amount			45,178.00

Amount In Words Rupees Forty Five Thousand One Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	v alao	Value
08021200	CGST 6.0%+SGST 6.0%	21,428.70	1,285.72	1,285.72
08042090	CGST 6.0%+SGST 6.0%	5,142.91	308.57	308.57
09083110	CGST 2.5%+SGST 2.5%	14,683.60	367.09	367.09

## 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**