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 17b5157522129b4b18831174e563cb7807abc3e0a82fe6b8ec93c645

f535e8d0

ACK No 172415870074787 Date: 25/09/2024

Buyer

R R AND COMPANY

KUCHAMAN CITY Pin: **341508** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKDPG6824F1ZB PAN No. AKDPG6824F Invoice No. Dated 25/09/2024 4074

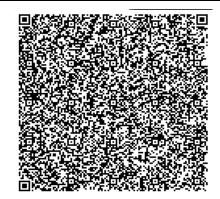
Pymt Mode: CREDIT

Transporter **DEHLI KUCHAMAN**

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	4.00	40.00	285.71	5.00	11,428.40
2	CARADMOM	09083120	1.00	5.00	2,133.33	5.00	10,666.65
		Total	5	45	Total		22,095.05
Other Charges				Other Chai	ges		55.45

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 553.75 553.75 SGST TAX

Net Amount 23,258.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	11,428.40	285.71	285.71	
09083120	CGST 2.5%+SGST 2.5%	10,721.65	268.04	268.04	

Remarks:

- 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