## **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 1102747937bbfc0e5e178af29873c87bb8f112c8b5366eca7bb62bce

ed6e0f1d

ACK No Date: 31/08/2024 172415696265808

Buyer

**HAVI KIRANA STORE** 

192/45 JANKI DEVI ROAD PRATAP

**NAGAR JAIPUR** 

**JAIPUR** Pin: **302033** State: Rajasthan Code: 08

Phone:

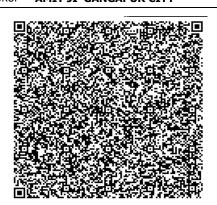
GSTIN: 08BXUPS3164D1Z0 PAN No. BXUPS3164D Invoice No. Dated 31/08/2024 3421

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02 7263 Delivery Station: JAIPUR

Broker **AMIT JI GANGAPUR CITY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	780.95	5.00	9,371.40
2	CLOVES (LONG)	09071010	1.00	15.00	571.43	5.00	8,571.45
		Total	2	27	Total		17,942.85
Other Charges				Other Char	ges		10.00

WAGAGE

10.00

**CGST TAX** 448.83 448.83 SGST TAX **Net Amount** 18,851.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Fifty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	9,381.40	234.54	234.54	
09071010	CGST 2.5%+SGST 2.5%	8,571.45	214.29	214.29	

## 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**