

TAX INVOICE

Original

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

Invoice No.

Dated

1323

21/05/2024

Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker Raghunath Ji Dalal

IRN No 7c07433a31366a3371956cd6c9e38a280aeed541fd540361c005ca7ce2a01c5e

ACK No 172415031570790

Date : 21/05/2024

Buyer

KHUSHI TRADERS

CHOMU

Pin : 303802

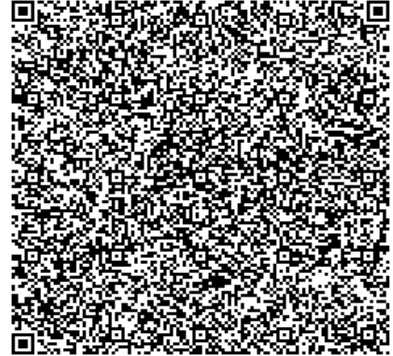
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYUPA6424K1Z0

PAN No. BYUPA6424K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	10.00	123.81	5.00	1,238.10
2	CARADMOM	09083120	1.00	5.00	2,261.90	5.00	11,309.50
		Total	2	15	Total	12,547.60	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	40.02
CGST TAX	314.69
SGST TAX	314.69
Net Amount	13,217.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventeen Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	1,238.10	30.95	30.95
09083120	CGST 2.5%+SGST 2.5%	11,349.50	283.74	283.74

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