## **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 e7914c8140e7b7d1006b684b2b5ff550fd2a1fd0ed503f30bc7f9ec3fe

1ea1c5

ACK No Date: 01/10/2024 172415919874703

Buyer

KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMU, ASHOK

VIHAR, KACHOLIYA ROAD

CHOMU Pin: **303802** State: Rajasthan Code: 08

Phone:

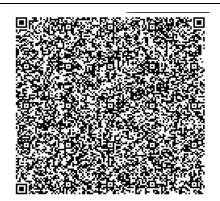
GSTIN: 08CAIPK5425K1ZF PAN No. CAIPK5425K Invoice No. Dated 4253 01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863 Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	10.00	752.38	5.00	7,523.80
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	1	10	Total		7,523.80
Other	Charnes	Total		Other Char			4.76
Other Charges WAGAGE				CGST TAX			188.22
E 00				SGST TAX	•		188 22

5.00

SGST TAX 188.22 **Net Amount** 7,905.00

Amount In Words Rupees Seven Thousand Nine Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	7,528.80	188.22	188.22

## 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**