

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

990

08/05/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 053904f5373f651511586812e21146d260b7ed1138e3ff65ce3c66ce2f12a926

ACK No 172414952070341 Date : 08/05/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI

Pin : 303301

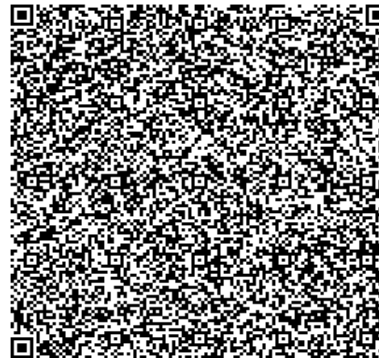
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXOPS5765H1ZM

PAN No. CXOPS5765H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	475.89	12.00	11,897.25
2	WALNUT KERNALS	08023200	1.00	5.00	738.10	5.00	3,690.50
		Total	2	30	Total	15,587.75	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.29
CGST TAX	807.48
SGST TAX	807.48
Net Amount	17,258.00

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,897.25	713.84	713.84
08023200	CGST 2.5%+SGST 2.5%	3,745.50	93.64	93.64

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