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 e0ab2b626402ea60042a2ca965f2cbd36b5cd73397a04537e116e8a7

4e0eac5c

ACK No 172415053129835 Date: 24/05/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

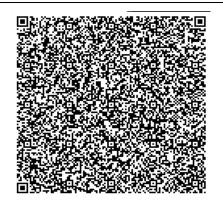
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 24/05/2024 1407

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	526.79	12.00	13,169.75
2	PISTA[ROSTED]	20081920	1.00	5.00	785.71	12.00	3,928.55
3	ANJIR	08042090	1.00	6.40	357.14	12.00	2,285.70
		Total	3	36.400	Total		19,384.00
Other Charges				Other Charges 55.32			55.32
WAGAGE BARDANA				CGST TAX 1,1			1,166.34
35.00 20.00				SGST TAX 1,			1,166.34

Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HS	SN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
08	8021200	CGST 6.0%+SGST 6.0%	13,169.75	790.19	790.19
20	081920	CGST 6.0%+SGST 6.0%	3,928.55	235.71	235.71
08	8042090	CGST 6.0%+SGST 6.0%	2,340.70	140.44	140.44

Net Amount

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

21,772.00