

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

1811

13/06/2024

Pymt Mode: CREDIT

Transporter BRAJESH

Vehicle No

Delivery Station : HINDOLI

Broker BALLABH JI

IRN No 07e711e269c7547eaa01758d47aac56d5a2e81319d298fdd31c5bb33
ded64010

ACK No 172415191325261 Date : 13/06/2024

Buyer

GHASILAL KISTHURCHAND

HINDOLI

Pin : 323023

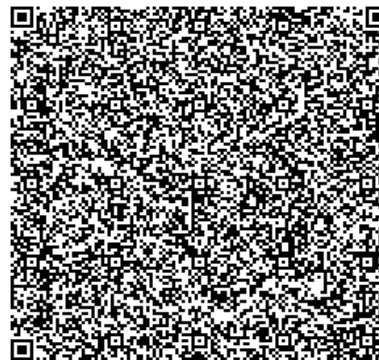
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ3186E1ZO

PAN No. ABHPJ3186E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LARGE CARDAMOM	09083110	1.00	6.00	738.10	5.00	4,428.60
2	PISTA[ROSTED]	20081920	1.00	3.00	781.25	12.00	2,343.75
3	BADAM	08021200	2.00	24.00	625.00	12.00	15,000.00
		Total	4	33	Total	21,772.35	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.21
CGST TAX	1,152.72
SGST TAX	1,152.72
Net Amount	24,133.00

Amount In Words Rupees Twenty Four Thousand One Hundred Thirty Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083110	CGST 2.5%+SGST 2.5%	4,483.60	112.09	112.09
20081920	CGST 6.0%+SGST 6.0%	2,343.75	140.63	140.63
08021200	CGST 6.0%+SGST 6.0%	15,000.00	900.00	900.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory