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 4856e79c153cba4ef83f7e80c9d601b93fdc6452259b7cd70f2460549

e2efabf

ACK No Date: 27/05/2024 172415067826892

Buyer

GHASILAL KISTHURCHAND

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

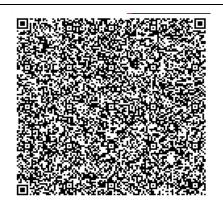
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 27/05/2024 1454

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TRY	08062010	4.00	48.00	200.00	5.00	9,600.00
2	MURRA MIX MAKHANA	08134090	1.00	10.00	357.14	5.00	3,571.40
3	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	6	68	Total		18,528.50
Other	Charges	1		Other Chai	rges		84.86

BARDANA WAGAGE

65.00 20.00 **CGST TAX** 655.82 655.82 SGST TAX

Net Amount 19,925.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	9,600.00	240.00	240.00
08134090	CGST 2.5%+SGST 2.5%	3,571.40	89.29	89.29
08021200	CGST 6.0%+SGST 6.0%	5,442.10	326.53	326.53

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