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 6ce3ad3b4b67405b316d137f149264e705fdb3d9c833475ba273fd0f

b1a668a3

ACK No 172416353530703 Date: 03/12/2024

Buyer

GAJADHAR SITARAM

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E Invoice No. Dated 6217 03/12/2024

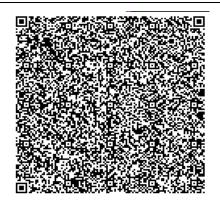
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	2.00	10.00	1,833.33	5.00	18,333.30
2	DESICCATED COCONUT	08011100	2.00	50.00	114.29	5.00	5,714.50
3	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60
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		Total	6	80	Total		27,476.40
Other Charges			Other Char	-		99.78	
WAGAGE BARDANA				CGST TAX			689.41

90.00 10.00 SGST TAX 689.41

Net Amount 28,955.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	18,333.30	458.33	458.33
08011100	CGST 2.5%+SGST 2.5%	5,714.50	142.86	142.86
08062010	CGST 2.5%+SGST 2.5%	3,528.60	88.22	88.22

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