TAX INVOICE



SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

Date: 23/09/2024

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan

State Code: 08

GSTIN: **08AEKFS4363N1ZB** Pan No: **AEKFS4363N**

IRN No a75e16bce91448f5fc576e6cb1ca0490f185add601de49935bdb6592 9abc4f44

JUDOTITT

ACK No Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

172415855051756

Ramgarh, WARD NO. 12

DATA RAMGARD Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPM6095L1ZX PAN No. AMXPM6095L

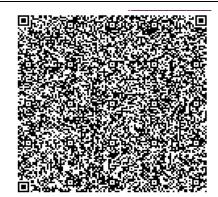
Invoice No. Dated **4036 23/09/2024**

Pymt Mode: CREDIT
Transporter DATA LOSAL

Vehicle No

Delivery Station: DATA RAMGARD

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	814.29	5.00	19,542.96
2	BADAM	08021200	1.00	25.00	634.82	12.00	15,870.50
3	ANJIR	08042090	1.00	10.00	303.57	12.00	3,035.70
4	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
5	KISMIS	08062010	1.00	10.00	247.62	5.00	2,476.20
6	10.0 CARADMOM	09083120	1.00	5.00	2,095.24	5.00	10,476.20
		Total	7	84	Total		57,651.56
Other Charges				Other Charges			110.42
WAGAGI				CGST TAX			2,324.51
70.00 40.00				SGST TAX			2,324.51
				Net Amount 62,411.0			62,411.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Eleven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08013210	CGST 2.5%+SGST 2.5%	19,542.96	488.57	488.57	
08021200	CGST 6.0%+SGST 6.0%	22,120.50	1,327.23	1,327.23	
08042090	CGST 6.0%+SGST 6.0%	3,035.70	182.14	182.14	
08062010	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91	
09083120	CGST 2.5%+SGST 2.5%	10,586.20	264.66	264.66	

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