

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.

1341

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : SALASAR

Broker BTC

IRN No 541109a5101632b9653488bf90cda54d50e83069d76c1724d9679063
981eb6c7

ACK No 172415033021377 Date : 21/05/2024

Buyer

SHRIRAM SUSHIL KUMAR

SALASAR

Pin : 331506

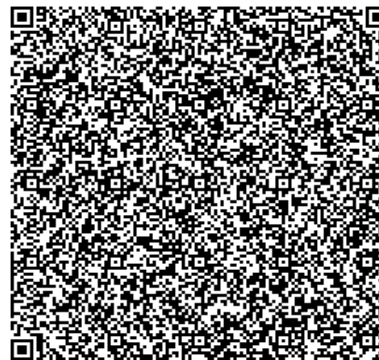
State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

PAN No. ADPP4189N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	695.24	5.00	6,952.40
2	ANJIR	08042090	1.00	10.00	312.50	12.00	3,125.00
3	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
4	ANJIR	08042090	1.00	10.00	294.64	12.00	2,946.40
5	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	5	50	Total	23,738.00	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.34
CGST TAX	1,182.33
SGST TAX	1,182.33
Net Amount	26,158.00

Amount In Words Rupees Twenty Six Thousand One Hundred Fifty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	7,007.40	175.19	175.19
08042090	CGST 6.0%+SGST 6.0%	6,071.40	364.28	364.28
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.86	642.86

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