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 83e2be30bf6095a99b6c55a43508ce0539bc543331690dd54a5d8ca6

feb8e36d

ACK No 172415932855512 Date: 03/10/2024

Buyer

BALAJI VARIETY STORE

OPPOSITE WATER TANK, WARD NO 4,BIDASAR, NOKHA ROAD

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPP4769E1ZW PAN No. AFOPP4769E

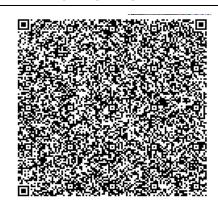
Invoice No. Dated **4289 03/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ44GA4593**Delivery Station: **BIDASAR**

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Try	08062010	1.00	12.00	190.48	5.00	2,285.76
	12.0						
2	CASHEW KERNELS	08013210	1.00	10.00	828.57	5.00	8,285.70
		Total	2	22	Total		10,571.46
Othor Charges				Other Chai	Other Charges		

Other Charges

WAGAGE BARDANA

10.00 10.00

Other Charges 19.98
CGST TAX 264.78
SGST TAX 264.78

Net Amount 11,121.00

Amount In Words Rupees Eleven Thousand One Hundred Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	2,285.76	57.14	57.14
08013210	CGST 2.5%+SGST 2.5%	8,305.70	207.64	207.64

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