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 b3ffdd9484b50ca391f8a1a5e38d616af1caeb7c587fdb16dbca5ed99

052492a

ACK No 172415068176651 Date: 27/05/2024

Buyer

SHRI GANESH SUPER MARKET

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DKYPS7354Q1ZL PAN No. DKYPS7354Q

Invoice No. Dated 27/05/2024

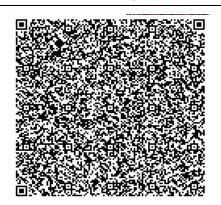
Pymt Mode: **CREDIT**

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	357.14	5.00	11,428.48
2	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
		Total	2	57	Total		25,490.98
Other Charges				Other Cha			55.34
WAGAGE BARDANA				CGST TAX			1,130.84

WAGAGE BARDANA 35.00 20.00

 Other Charges
 55.34

 CGST TAX
 1,130.84

 SGST TAX
 1,130.84

 Net Amount
 27,808.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	11,483.48	287.09	287.09	
08021200	CGST 6.0%+SGST 6.0%	14,062.50	843.75	843.75	

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