## **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 8871d2a5735c3ee58992893ceb8805f7ec9757af48629cc07eb39c11

6e06ba73

ACK No 172415096720905 Date: 31/05/2024

Buyer

## **ARYAN KIRANA STORE**

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

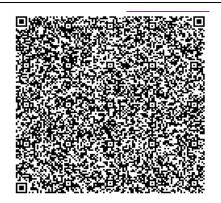
Invoice No. Dated **1549 31/05/2024** 

Pymt Mode: **CREDIT**Transporter **GANPATI** 

Vehicle No

Delivery Station: KHANDAR

Broker BALLABH JI



No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	464.29	12.00	23,214.50
2	CARADMOM	09083120	1.00	5.00	1,571.43	5.00	7,857.15
		Total	3	55	Total		31,071.65
Other Charges			H	Other Chai	ges		55.01
				CGST TAX			1,590.67
35.00 20.00				SGST TAX			1,590.67
WAGAGE BARDANA							

Amount In Words Rupees Thirty Four Thousand Three 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
08021200	CGST 6.0%+SGST 6.0%	23,214.50	1,392.87	1,392.87
09083120	CGST 2.5%+SGST 2.5%	7,912.15	197.80	197.80

**Net Amount** 

## **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** 

34,308.00