## **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 fb85347895607d9ee794a4e5d1bfe1a3ac1d40ab5d5acd2fa58413adf

ad0da82

ACK No 172415483480069 Date: 29/07/2024

Buyer

## **BALAJI ORGANICS**

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG7361H1ZO PAN No. ACBPG7361H

Invoice No. Dated 2724 29/07/2024

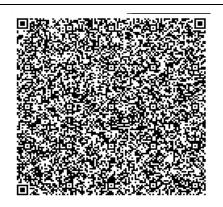
Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	8.55	904.76	5.00	7,735.70
2	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40
		Total	2	18.550	Total		14,432.10
Other Charges			Other Charges 10			10.00	
BARDANA				CGST TAX 59			595.77

Amount In Words Rupees Fifteen Thousand Six Hundred Thirty Four Only.

Our Bankers:

10.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	7,735.70	193.39	193.39
08021200	CGST 6.0%+SGST 6.0%	6,706.40	402.38	402.38

SGST TAX

**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** 

595.77

15,634.00