## **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 47c08d6832e1fbe72aacfd206ce3595ba78fe92dd072caca91c09368

8b7d708f

ACK No 172416267782166 Date: 21/11/2024

Buyer

TARA CHAND MUNI LAL.

TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM

AND SABJI MANDI

Pin: **335051 RAISINGHNAGAR** State: Rajasthan Code: 08

Phone:

GSTIN: 08AUXPG6450D1ZD PAN No. AUXPG6450D Invoice No. Dated

5808 21/11/2024

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 203.200 Bardana Wt: 2.000	08041030	4.00	201.20	89.29	12.00	17,965.15
2	50.7,50.8,50.9,50.8-2.0 CARADMOM	09083120	1.00	6.00	1,852.31	5.00	11,113.86
		Total	5	207.200	Total		29,079.01
Other	Charges		1	Other Charges 26			260.47
WAGAGE BARDANA				CGST TAX			1,362.26
140 0	SGSTTAX			1 362 26			

SGST TAX 140.00 120.00

1,362.26

**Net Amount** 32,064.00

Amount In Words Rupees Thirty Two Thousand Sixty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	17,965.15	1,077.91	1,077.91
09083120	CGST 2.5%+SGST 2.5%	11,373.86	284.35	284.35

## 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**