## **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 8c9dd41b7d529c5606a457c73101bc6d997f4ce3b326aef4ac695074

c03a79ce

ACK No 172416443738774 Date: 16/12/2024

Buyer

**GAURAV KIRANA STORE** 

01Talera, TEHSIL TALERA

**TALEDA** Pin: **323021** State: Rajasthan Code: 08

Phone:

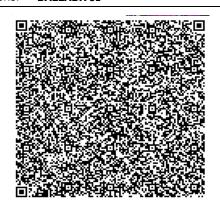
GSTIN: 08BROPJ8591H1Z2 Invoice No. Dated 6666 16/12/2024

Pymt Mode: CREDIT

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

Vehicle No RJ02CA9815 Delivery Station: TALEDA

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	8.00	404.76	5.00	3,238.08
2	CARADMOM	09083120	1.00	5.00	2,642.86	5.00	13,214.30
		Total	2	13	Total		16,452.38
							4.76
Other Charges							411.43
WAGAGE							411.43
5.00				JUST IAA			T11.40

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty 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%	3,238.08	80.95	80.95
09083120	CGST 2.5%+SGST 2.5%	13,219.30	330.48	330.48

**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** 

17,280.00