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 cad9292fa087a31ab6d981ee55703a0e2f20817cac0afe059c3b070df

7f56d92

ACK No 172415321410870 Date: 03/07/2024

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

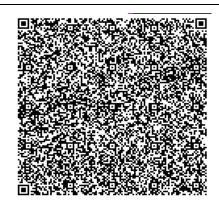
Invoice No. Dated **2205 03/07/2024**

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

Vehicle No

Delivery Station: KHANDAR

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM 279 CHARO	09083120	1.00	3.00	1,714.29	5.00	5,142.87
2	ABJOSH PK	08062010	1.00	10.00	247.62	5.00	2,476.20
		Total	2	13	Total		7,619.07
Other Charges				Other Charges 39.			39.97
WAGAGE BARDANA				CGST TAX 19			191.48

WAGAGE BARDANA 30.00 10.00

10.00

 Other Charges
 39.97

 CGST TAX
 191.48

 SGST TAX
 191.48

 Net Amount
 8,042.00

Amount In Words Rupees Eight Thousand Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	5,142.87	128.57	128.57
08062010	CGST 2.5%+SGST 2.5%	2,516.20	62.91	62.91

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