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

ad9270d09ce3ea68e32efe1a88276d557ddc6d492d50901ef5aaa2e3 IRN No

1f3e72eb

ACK No 172415830216208 Date: 19/09/2024

Buyer

KUNDANMAL CHANDANMAL

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B Invoice No. Dated 3944 19/09/2024

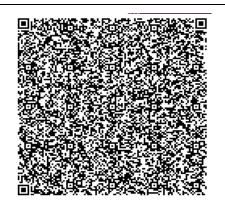
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA Eway Bill No. 791459816134

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	4.00	20.00	2,619.05	5.00	52,381.00
2	CARADMOM	09083120	2.00	10.00	2,190.48	5.00	21,904.80
3	CARADMOM	09083120	2.00	10.00	2,404.76	5.00	24,047.60
		Total	8	40	Total		98,333.40
Other Charges				3			55.16
1				CCCTTAV	,		0.450.70

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 2,459.72 SGST TAX 2,459.72 **Net Amount** 103,308.00

Amount In Words Rupees One Lakh Three 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
09083120	CGST 2.5%+SGST 2.5%	98,388.40	2,459.72	2,459.72

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