## 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 ad7e6b8d2d326f13dca56756397054582700ddbeabc22acceea3bba

bc146a8bb

ACK No 172415820907028 Date: 18/09/2024

Buyer

## **SHRIRAM SUSHIL KUMAR**

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone: 9929411476

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4189N

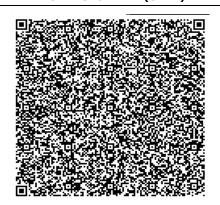
Invoice No. Dated **18/09/2024** 

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI SHARMA(O P M)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	290.18	12.00	5,803.60
2	CARADMOM	09083120	1.00	6.00	1,904.76	5.00	11,428.56
		Total	3	26	Total		17,232.16
Other Charges							39.98
VAGAGE BARDANA				S .			634.93

WAGAGE BARDANA
30.00 10.00

 Other Charges
 39.98

 CGST TAX
 634.93

 SGST TAX
 634.93

 Net Amount
 18,542.00

Amount In Words Rupees Eighteen Thousand Five Hundred 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
08042090	CGST 6.0%+SGST 6.0%	5,803.60 348.22		348.22
09083120	CGST 2.5%+SGST 2.5%	11,468.56 286.71		286.71

## **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**