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 30678387faa99656ec839839a9f9278f0f1418c0a7cbb19e9b2682f86c

4d074d

ACK No 172416387530814 Date: 07/12/2024

Buyer

KAMDAR KIRANA STORE

Near Gayatri Mandir,95,Radha Bagh Colony,Chomu,, Behind Police Thana

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPA4669J1ZA

Invoice No. Dated **6394 07/12/2024**

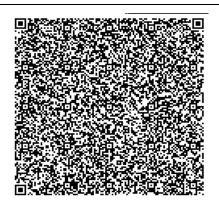
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	221.90	5.00	4,438.00
	SBR59						
	20.0/2						
2	KISMIS	08062010	3.00	30.00	221.90	5.00	6,657.00
	NBD32						
	30.0/3						
3	KISMIS	08062010	2.00	20.00	233.33	5.00	4,666.60
	GVG42						
	20.0/2						
4	CASHEW KERNELS	08013210	1.00	10.00	571.43	5.00	5,714.30
		Total	8	80	Total		21,475.90
Other Charges				Other Charges			94.54
WAGAGI	-			CGST TAX			539.28
65.00 30.00				SGST TAX			539.28
				Net Amount			22,649.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Nine 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%	15,761.60	394.05	394.05
08013210	CGST 2.5%+SGST 2.5%	5,809.30	145.23	145.23

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