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 ff1bd7dcba242ad3493234c2dd286d36f659220216d8fa1efcfaf68a2d

532055

ACK No 172415068095408 Date: 27/05/2024

Buyer

ARYAN KIRANA STORE

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

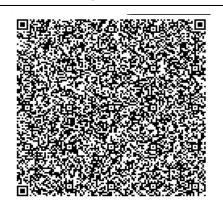
GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 1465 27/05/2024

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	BADAM	08021200	1.00	25.00	464.29	12.00	11,607.25
2	WALNUT INSHELL	08023100	1.00	10.00	247.62	5.00	2,476.20
		Total	2	35	Total		14,083.45
Other Charges					rges		64.61

WAGAGE BARDANA

35.00 30.00 **CGST TAX** 759.97 SGST TAX 759.97

Net Amount 15,668.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	11,607.25	696.44	696.44	
08023100	CGST 2.5%+SGST 2.5%	2,541.20	63.53	63.53	

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