

TAX INVOICE

Original

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

Invoice No.

1724

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker

METHI BROKERS

IRN No 7826200143f2c00c022b67a24a8bc69b8d81ad123c41d19ecb5416b0e4780aaf

ACK No 172415166222458

Date : 10/06/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI

Pin : 303301

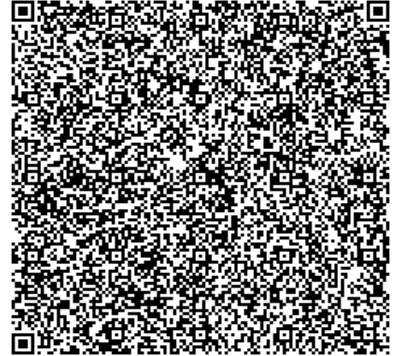
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXOPS5765H1ZM

PAN No. CXOPS5765H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	535.71	12.00	13,392.75
2	MURRA MIX MAKHANA	08134090	1.00	10.00	204.76	5.00	2,047.60
3	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
4	CLOVES (LONG)	09071010	1.00	15.00	558.73	5.00	8,380.95
		Total	4	60	Total	28,285.60	

Other Charges

WAGAGE BARDANA
65.00 20.00

Other Charges	84.86
CGST TAX	1,334.27
SGST TAX	1,334.27
Net Amount	31,039.00

Amount In Words Rupees Thirty One Thousand Thirty Nine 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%	17,857.05	1,071.43	1,071.43
08134090	CGST 2.5%+SGST 2.5%	2,047.60	51.19	51.19
09071010	CGST 2.5%+SGST 2.5%	8,465.95	211.65	211.65

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory