TAX INVOICE



SHRI BALAJI TRADING COMPANY

c6833e67216409f1df06717d59bfd3ba159fa09e54086bd913e148d31

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

7395f62

ACK No 172415683165100 Date: 29/08/2024

Buyer

IRN No

BHANDHEY BALAJI KIRANA AND GENERAL STORE

LUNWA Pin: **341509** State: Rajasthan Code: 08

Phone:

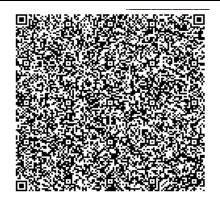
GSTIN: 08BQHPR9698K1ZM PAN No. BQHPR9698K Invoice No. Dated 29/08/2024 3388

Pymt Mode: CREDIT Transporter BHARATRI

Vehicle No

Delivery Station: LUNWA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	761.90	5.00	9,142.80
2	MURRA MIX MAKHANA	08134090	1.00	3.00	285.71	5.00	857.13
3	WALNUT INSHELL	08023100	1.00	6.00	404.76	5.00	2,428.56
4	ANJIR	08042090	1.00	2.00	401.79	12.00	803.58
5	BADAM RAJBHOG	08021200	1.00	3.00	767.86	12.00	2,303.58
		Total	5	26	Total		15,535.65
Other Charges				Other Charges 50.09			
WAGAGE BARDANA				CGST TAX 500.1			500.13
30.00	20.00			SGST TAX	,		500.13

Net Amount 16,586.00

Amount In Words Rupees Sixteen Thousand Five Hundred Eighty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57	
08134090	CGST 2.5%+SGST 2.5%	857.13	21.43	21.43	
08023100	CGST 2.5%+SGST 2.5%	2,428.56	60.71	60.71	
08042090	CGST 6.0%+SGST 6.0%	803.58	48.21	48.21	
08021200	CGST 6.0%+SGST 6.0%	2,353.58	141.21	141.21	

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