## **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 414471c07e2dca3b3865d70ea4e86cca97091602fd79cf6c8ad4b38e

cf0dbb1a

ACK No 172415314726108 Date: 02/07/2024

Buyer

## **BALAJI ORGANICS**

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG7361H1ZO PAN No. ACBPG7361H

Invoice No. Dated **02/07/2024** 

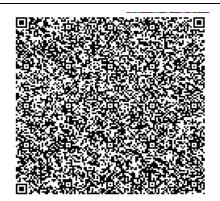
Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	7.44	491.07	12.00	3,653.56
2	CASHEW KERNELS	08013210	1.00	5.00	914.29	5.00	4,571.45
3	CARADMOM	09083120	1.00	1.00	1,595.24	5.00	1,595.24
		Total	3	13.440	Total		9,820.25
Other Charges				Other Charges			-0.01
				CGST TAX			373.38
				SGST TAX			373.38
				Net Amount			10,567.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable				
		Value	Value	Value		
08042090	CGST 6.0%+SGST 6.0%	3,653.56	219.21	219.21		
08013210	CGST 2.5%+SGST 2.5%	4,571.45	114.29	114.29		
09083120	CGST 2.5%+SGST 2.5%	1,595.24	39.88	39.88		

## 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**