

## 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.

2265

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station : THODARAISINGH

Broker BALLABH JI

IRN No d08f63eb09d5eedc476abc21dc19b5a9bcd62a86bc9b028667e1de90abe8e719

ACK No 172415344215371

Date : 06/07/2024

Buyer

JEVAN LAL KANHAIYALAL

TODARAISINGH

Pin : 304505

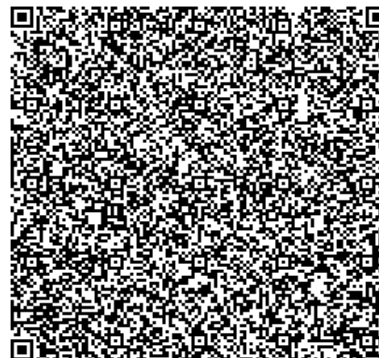
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPJ3211F1Z8

PAN No. ACBPJ3211F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	495.54	12.00	12,388.50
2	BADAM	08021200	1.00	25.00	544.64	12.00	13,616.00
3	CASHEW KERNELS	08013210	1.00	10.00	723.81	5.00	7,238.10
		Total	3	60	Total	33,242.60	

## Other Charges

WAGAGE BARDANA

50.00 30.00

Other Charges 79.96

CGST TAX 1,743.22

SGST TAX 1,743.22

Net Amount 36,809.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred 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%	26,004.50	1,560.27	1,560.27
08013210	CGST 2.5%+SGST 2.5%	7,318.10	182.95	182.95

## 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