

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.

Dated

1755

11/06/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : UDAIPURWATI

Broker S B BROKERS

IRN No c5fcfc9dcd4fa61641f4d4eebefacaaadf329354299ded7a6920349e1a9b1c88

ACK No 172415175078372 Date : 11/06/2024

Buyer

DINESH TRADING COMPANY,UDAIPURWATI

UDAIPURWATI

Pin : 333307

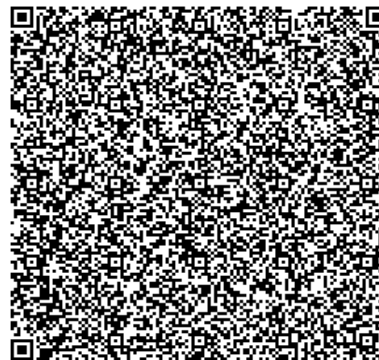
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCOPP6158H1Z0

PAN No. BCOPP6158H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	18.00	552.38	5.00	9,942.84
2	LARGE CARDAMOM	09083110	1.00	20.00	728.57	5.00	14,571.40
		Total	2	38	Total	24,514.24	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 55.30
CGST TAX 614.23
SGST TAX 614.23
Net Amount 25,798.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ninety Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	9,942.84	248.57	248.57
09083110	CGST 2.5%+SGST 2.5%	14,626.40	365.66	365.66

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