

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

2701

26/07/2024

Pymt Mode: CREDIT

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station : KISHENGARH,BASS

Broker BASANT JI AGARWAL

IRN No 5bab6845987f412cbbc091a5560a86e2d783dd76a129c41e43ff9fb8e6b76c3f

ACK No 172415469667556

Date : 26/07/2024

Buyer

RAMAVTAR DINESHCHAND

KISHENGARH,BASS

Pin : 301405

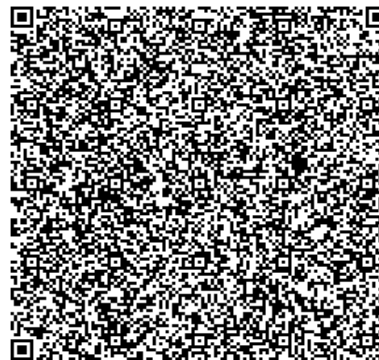
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

PAN No. AGNPK3752G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHIRONJI	12119060	1.00	10.00	571.43	5.00	5,714.30
2	CARADMOM	09083120	1.00	10.00	1,142.86	5.00	11,428.60
		Total	2	20	Total		17,142.90

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	39.94
CGST TAX	429.58
SGST TAX	429.58
Net Amount	18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119060	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86
09083120	CGST 2.5%+SGST 2.5%	11,468.60	286.72	286.72

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