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

013cd1e3fbbad96b244f1af75ff277e5f696864519fe11bd567055c126

6ba230

ACK No 172415735292066 Date: 05/09/2024

Buyer

JETHLIYA TRADING COMPANY

CHOTI KHATU Pin: **341302** State: Rajasthan Code: 08

Phone:

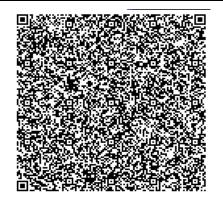
GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E Invoice No. Dated 05/09/2024 3566

Pymt Mode: CREDIT Transporter KUNAL

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	267.86	12.00	2,678.60
2	LARGE CARDAMOM	09083110	1.00	7.00	1,088.44	5.00	7,619.08
3	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40
		Total	3	27	Total		18,244.08
Other Charges				Other Charges 49.96			
WAGAGE BARDANA				CGST TAX 830.98			

30.00 20.00 SGST TAX 830.98

Net Amount 19,956.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72
09083110	CGST 2.5%+SGST 2.5%	7,619.08	190.48	190.48
20081920	CGST 6.0%+SGST 6.0%	7,996.40	479.78	479.78

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