

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.

319

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 8ab1bd0444367743936ffd5357d252abf23b56cbf6ac4c2f41fetc16c2
bbb850

ACK No 172414795795346 Date : 13/04/2024

Buyer

LAXMI AND COMPANY

BASSI

Pin : 303301

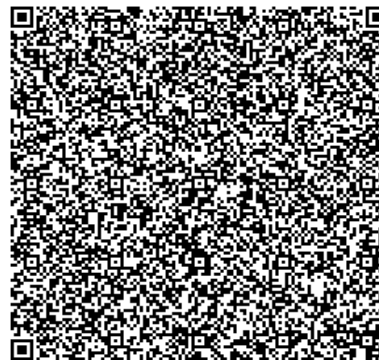
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKFL4976G1ZU

PAN No. AAKFL4976G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	477.68	12.00	23,884.00
2	CASHEW KERNELS	08013210	11.00	110.00	477.14	5.00	52,485.40
		Total	13	160	Total	76,369.40	

Other Charges

WAGAGE BARDANA

200.00 130.00

Other Charges 329.74

CGST TAX 2,753.43

SGST TAX 2,753.43

Net Amount 82,206.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Six 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%	23,884.00	1,433.04	1,433.04
08013210	CGST 2.5%+SGST 2.5%	52,815.40	1,320.39	1,320.39

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