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 207d3687f4b481ec877f1bfe193d77f4752d9248f5e7d9567d1a8f8a34

f3b0d1

ACK No 172516773799949 Date: 04/02/2025

Buyer

KUNDANMAL CHANDANMAL

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B Invoice No. Dated

8158 04/02/2025

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	10.00	2,800.00	5.00	28,000.00
2	CARADMOM	09083120	1.00	10.00	3,333.33	5.00	33,333.30
		Total	2	20	Total		61,333.30
Other Charges						55.28	
WAGAGE BARDANA				· · · · · · · · · · · · · · · · · · ·			1,534.71

Amount In Words Rupees Sixty Four Thousand Four Hundred Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09083120	CGST 2.5%+SGST 2.5%	61,388.30	1,534.71	1,534.71	

SGST TAX

Net Amount

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

1,534.71

64,458.00