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 895fc2d03c140a2f299b4bef9e09fef2ee35623de0fdba496b9df1098d

a188aa

ACK No Date: 05/02/2025 172516781359214

Buyer

GHASILAL KISTHURCHAND

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

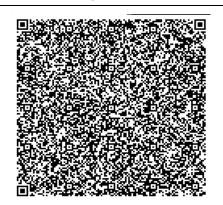
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 8204 05/02/2025

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	3.00	1,790.48	5.00	5,371.44
2	KISMIS	08062010	1.00	15.00	142.86	5.00	2,142.90
3	SUPARI	08028010	10.00	0.00	285.71	5.00	2,857.10
4	WALNUT INSHELL	08023100	1.00	1.00	457.14	5.00	457.14
		Total	13	19	Total		10,828.58
Other Charges			Other Charges 39.98				

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 271.72 SGST TAX 271.72

Net Amount 11,412.00

Amount In Words Rupees Eleven Thousand Four Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST
ļ			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	5,371.44	134.29	134.29
	08062010	CGST 2.5%+SGST 2.5%	2,142.90	53.57	53.57
	08028010	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43
	08023100	CGST 2.5%+SGST 2.5%	497.14	12.43	12.43

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