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

276e1b3f8182846cefb0a907b879136cf7a78ed326c7cee11880a5e65 4b71cea

ACK No 172415830286243 Date: 19/09/2024

Buyer

IRN No

HANUMAN AGENCIES

SH. DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B Invoice No. Dated 3946 19/09/2024

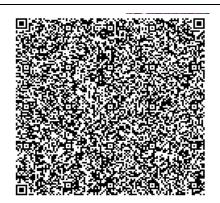
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SH. DUNGARGARH

Broker **KALURAM JI**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
ABJOSH	08062010	1.00	32.00	364.29	5.00	11,657.28
MS						
BADAM	08021200	2.00	30.00	593.75	12.00	17,812.50
	Total	3	62	Total		29,469.78
Other Charges			Other Charges 55.10			
IAGAGE BARDANA			CGST TAX	(1,361.56
	ABJOSH MS BADAM Charges	ABJOSH	ABJOSH MS BADAM 08062010 1.00 Total 3 Charges	ABJOSH MS BADAM 08062010 1.00 32.00 30.00	ABJOSH MS BADAM 08062010 1.00 32.00 364.29 Total 3 62 Total Charges OROGEN TO TOTAL CHARGES OROGEN TO TOTAL CHARGES	ABJOSH MS BADAM 08062010 1.00 32.00 364.29 5.00 BADAM 08021200 2.00 30.00 593.75 12.00 Total 3 62 Total Charges Other Charges

Amount In Words Rupees Thirty Two Thousand Two Hundred Forty 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
08062010	CGST 2.5%+SGST 2.5%	11,712.28	292.81	292.81
08021200	CGST 6.0%+SGST 6.0%	17,812.50	1,068.75	1,068.75

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

1,361.56

32,248.00