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 d1e901d276a5af778f8fb0bfbd5b9ebb68349e938c570e48f53cf8fbca e28d4c

ACK No 172416473043707 Date: 20/12/2024

Buyer

SANWAR MAL SITA RAM BUS STANDPALSANA, PALSANA

PALSANA Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPS0093Q1ZV PAN No. AFCPS0093Q

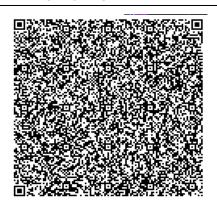
Invoice No. Dated **6854 20/12/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GQ9018**Delivery Station: **PALSANA**

Broker **B S BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	100.80	92.86	5.00	9,360.29
	100.8						
		Total	1	100.800	Total		9,360.29
Other Charges			Other Char	ges		25.45	
WAGAGE BARDANA				CGST TAX			234.63
5.00	20.00			SGST TAX			234.63

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	9,385.29	234.63	234.63

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

9,855.00