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 7b2d3e11947d75dbb54e1eb4bc175114f08b72f42f9b1d1139ebc16e

8c6a79df

ACK No 172416361425017 Date: 04/12/2024

Buyer

JAIN ENTERPRISES

BADIKUAI Pin: **303313** State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFJ0940P1Z4 PAN No. AADFJ0940P Invoice No. Dated 6269 04/12/2024

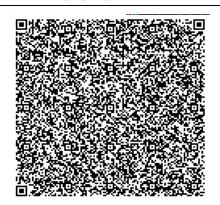
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 102.200 Bardana Wt: 1.0	08041030	1.00	101.20	71.43	12.00	7,228.72
	102.2-1.0						
		Total	1	101.200	Total		7,228.72
Other Charges			Other Cha	rges		65.04	
WAGAG				CGST TAX 437.62			437.62

Amount In Words Rupees Eight Thousand One Hundred Sixty Nine Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,293.72	437.62	437.62

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

437.62

8,169.00