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 2036de61e3028bcb590036de69a01315aab89198dbb9d7cc2f07b14

9bf4bfc2c

ACK No 172416292895806 Date: 25/11/2024

Buyer

JAIN ENTERPRISES

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

Phone:

GSTIN: 08AADFJ0940P1Z4 PAN No. AADFJ0940P Invoice No. Dated 5939 25/11/2024

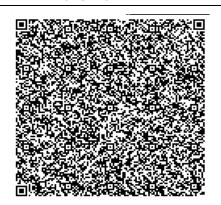
Pymt Mode: CREDIT

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	08041030	1.00	101.60	75.89	12.00	7,710.42
	Gross Wt: 102.600 Bardana Wt: 1.00	0					
	102.6-1.0						
		Total	1	101.600	Total		7,710.42
Other	Charges	, ,		Other Chai	rges		64.52
WAGAG				CGST TAX 40			466.53
35.00	30.00			SGST TAX	(466.53

Amount In Words Rupees Eight Thousand Seven Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,775.42	466.53	466.53

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

8,708.00