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 fe74d67899fd498ac3d66b56310f712934758e4e68716cbe788658520

51058a8

ACK No 172415245340969 Date: 22/06/2024

Buyer

GHASILAL KISTHURCHAND

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E

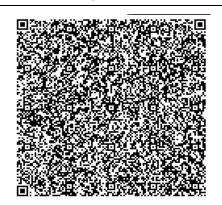
Invoice No. Dated **22/06/2024**

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	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20	Total		6,696.40
Other Charges				Other Charges			40.22
WAGAGE BARDANA							404.19

WAGAGE BARDANA 30.00 10.00

 Other Charges
 40.22

 CGST TAX
 404.19

 SGST TAX
 404.19

 Net Amount
 7,545.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	2,232.10	133.93	133.93	
08021200	CGST 6.0%+SGST 6.0%	4,504.30	270.26	270.26	

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