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 b60f1f7e5cf84b9e4bbdb88c0e44208f7fe27bf04afa6537acf32754b2

2f1072

ACK No 172416268644854 Date: 21/11/2024

Buyer

ROHIT ENTERPRISES,

SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P

Invoice No. Dated

5823 21/11/2024

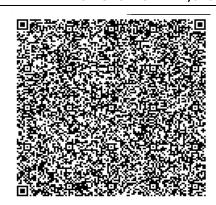
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 102.200 Bardana Wt: 1.000	08041030	2.00	101.20	71.43	12.00	7,228.72
	51.0,51.2-1.0						
2	.SAFFRON BABY	09102020	1.00	30.00	218.47	5.00	6,554.10
		Total	3	131.200	Total		13,782.82
Other Charges			 	Other Chai	rges		129.54
T-7.7 C.7 C				CGST TAX	,		ഒവ മാ

WAGAGE BARDANA

70.00 60.00

Other Charges 129.54
CGST TAX 600.82
SGST TAX 600.82

Net Amount 15,114.00

Amount In Words Rupees Fifteen Thousand One Hundred Fourteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08041030	CGST 6.0%+SGST 6.0%	7,228.72	433.72	433.72
09102020	CGST 2.5%+SGST 2.5%	6,684.10	167.10	167.10

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