

TAX INVOICE

Original

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

Invoice No.

Dated

2082

27/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRATE CARIER

Vehicle No

Delivery Station : SIKAR

Broker KALURAM JI

IRN No b1c163649e40def45a81393a3734d3ea01e6c86d2a53ca0e61694e7fc01150e4

ACK No 172415277446219 Date : 27/06/2024

Buyer

PAWAN TRADING COMPANY.

.SIKAR, NEAR TABELA GATE

SIKAR

Pin : 332001

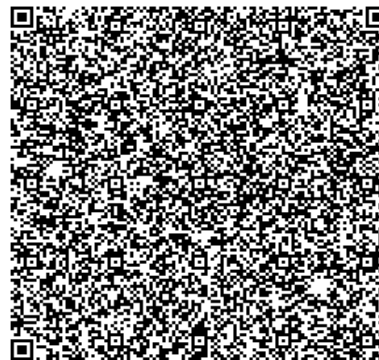
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPM8278L1ZM

PAN No. ACOPM8278L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	178.57	12.00	1,785.70
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total	8,035.70	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	40.22
CGST TAX	484.54
SGST TAX	484.54
Net Amount	9,045.00

Amount In Words Rupees Nine Thousand Forty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	1,785.70	107.14	107.14
08021200	CGST 6.0%+SGST 6.0%	6,290.00	377.40	377.40

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory