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 9a607e6b46da8dc720274cf7e1036e2849b61ce4a5c42c83b95c4266

8734929e

ACK No 172414841759366 Date: 22/04/2024

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G

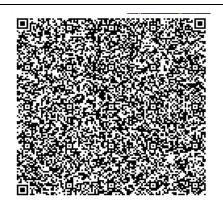
Invoice No. Dated **22/04/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	20.00	380.95	5.00	7,619.00
2	CLOVES (LONG)	09071010	1.00	10.00	838.10	5.00	8,381.00
		Total	2	30	Total		16,000.00
Other Charges				Other Char	rges		55.24
WAGAGE BARDANA				CGST TAX			401.38
				l			

35.00 20.00

CGST TAX 401.38 SGST TAX 401.38

Net Amount 16,858.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
12079100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48	
09071010	CGST 2.5%+SGST 2.5%	8,436.00	210.90	210.90	

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