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 8622c733ba2fc758a655f53d3a4aa4d2af20e2c399d3bfc803d9aac01

71db254

ACK No 172416045425733 Date: 18/10/2024

Buyer

NAGPAL AUSHDHI KIRYANA BHANDAR

62-B OLD DHAN MANDI62-B-OLD DHAN MANDISri Ganganagar, NEAR STATION

ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPN9402C1ZF PAN No. AEPPN9402C

Invoice No. Dated

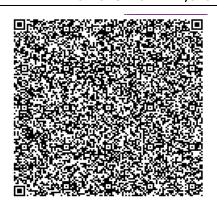
4796 18/10/2024

Pymt Mode: **CREDIT**Transporter **TFC**

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	08041030	1.00	50.50	71.43	12.00	3,607.22
2	CARADMOM	09083120	1.00	4.00	1,803.57	5.00	7,214.28
		Total	2	54.500	Total		10,821.50
Other	Charges	1	-	Other Char	ges		64.68
	3			CCCTTAV			000.44

WAGAGE BARDANA

35.00 30.00

 Other Charges
 64.68

 CGST TAX
 398.41

 SGST TAX
 398.41

Net Amount 11,683.00

Amount In Words Rupees Eleven Thousand Six Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08041030	CGST 6.0%+SGST 6.0%	3,607.22	216.43	216.43	
09083120	CGST 2.5%+SGST 2.5%	7,279.28	181.98	181.98	

Remarks:

<u>Terms</u>:

- 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