TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

IRN No e5505e34e64881e373fa1f2bbf96958ce1efff738be83fe0297c1b7834

37d411

ACK No Date: 03/06/2024 172415119535118

Buyer

MAHAVEER AGANCY

LADNU Pin: **341306** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B Invoice No. Dated 1598 03/06/2024

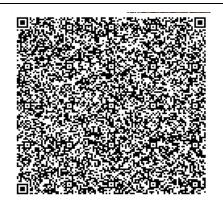
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: LADNU

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	15.00	666.67	5.00	10,000.05
		Total	1	15	Total		10,000.05
Other Charges					rges		39.95
WAGAGE BARDANA				CGST TAX			251.00
30.00	10.00			SGST TAX 251			251.00

Net Amount 10,542.00

Amount In Words Rupees Ten Thousand Five Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
09071	010	CGST 2.5%+SGST 2.5%	10,040.05	251.00	251.00

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