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 8b2f649e857986f54f170959e186dbb55d7c7978d117fb3670ad4f60e

a3339e4

ACK No 172415304698842 Date: 01/07/2024

Buyer

MANOHAR LAL BHAGWAN DAS

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNTPR9008N1ZY PAN No. BNTPR9008N

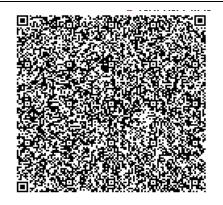
Invoice No. Dated **2141 01/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KAMAA

Broker SATYA PRAKESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	5.00	1,714.29	5.00	8,571.45
	CHIR						
		Total	1		Total		8,571.45
Other Charges				Other Cha			-0.03
				CGST TAX			214.29
				SGST TAX			214.29
				Net Amount			9,000.00

Amount In Words Rupees Nine Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	8,571.45	214.29	214.29

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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