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 ebdc3993ee97779f72e1c5f3dceea0817a96db7eb97c61bed8c16034

bea09fe1

ACK No Date: 07/06/2024 172415150227823

Buyer

BALAJI QUALITY PRODUCT

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated 1683 07/06/2024

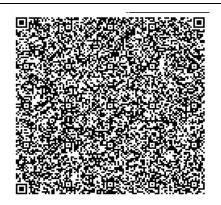
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	4.00	40.00	209.82	12.00	8,392.80
2	BADAM	08021200	1.00	40.00	535.71	12.00	21,428.40
		Total	5	80	Total		29,821.20
Other Charges			l	Other Chai	rges		104.66
WAGAGE BARDANA				CGST TAX	(1,795.57

35.00 70.00

SGST TAX 1,795.57 **Net Amount** 33,517.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventeen 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
08042090	CGST 6.0%+SGST 6.0%	8,392.80	503.57	503.57
08021200	CGST 6.0%+SGST 6.0%	21,533.40	1,292.00	1,292.00

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