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 ff1a9042a3ecfc782a1d9dbbafd47348d191c483131e79d71b5f472b9

749a386

ACK No 172415245816860 Date: 22/06/2024

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E

Invoice No. Dated **22/06/2024**

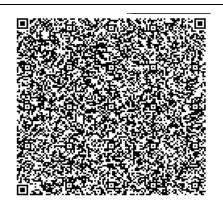
Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No RAVI DEEPAK

Delivery Station: ALWAR

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM MATA	09083120	1.00	10.00	1,345.24	5.00	13,452.40
		Total	1		Total		13,452.40
Other Charges				Other Char			-0.02 336.31
				00.01 170	-		336.31

Amount In Words Rupees Fourteen Thousand One Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	13,452.40	336.31	336.31

Net Amount

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

14,125.00