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

e8c72e22511c2c9932079386c0ece882e976cac318700584ee3052a4 3005289d

ACK No 172416344896458 Date: 02/12/2024

Buyer

IRN No

RAJENDRA TRADING COMPANY

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F Invoice No. Dated 6173 02/12/2024

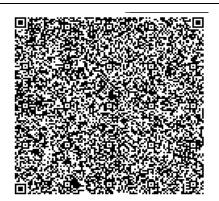
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 102.400	Bardana Wt : 1.000	08041030	1.00	101.40	61.61	12.00	6,247.25
	102.4-1.0							
			Total	1	101.400	Total		6,247.25
Other	Charges				Other Chai	rges		65.27
WAGAGE BARDANA								378.74
35.00	30.00				SGST TAX	(378.74

Amount In Words Rupees Seven Thousand Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	6,312.25	378.74	378.74

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

7,070.00