


TAX INVOICE

Original

 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		Invoice No. 6666 Dated 16/12/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ02CA9815 Delivery Station : TALEDA Broker BALLABH JI																																					
IRN No 8c9dd41b7d529c5606a457c73101bc6d997f4ce3b326aef4ac695074c03a79ce ACK No 172416443738774 Date : 16/12/2024																																							
Buyer GAURAV KIRANA STORE 01Talera, TEHSIL TALERA TALEDA Pin : 323021 State : Rajasthan Code : 08 Phone : GSTIN : 08BROPJ8591H1Z2																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>404.76</td><td>5.00</td><td>3,238.08</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,642.86</td><td>5.00</td><td>13,214.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>13</td><td>Total</td><td colspan="2">16,452.38</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	8.00	404.76	5.00	3,238.08	2	CARADMOM	09083120	1.00	5.00	2,642.86	5.00	13,214.30			Total	2	13	Total	16,452.38	
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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																																					