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

3c738e3ffd85d98db5dd6524fa79f57887a5a707bc357512e3af380d1 a79408b

ACK No 172415651581787 Date: 24/08/2024

Buyer

MOOL CHAND SUBASH CHAND

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J Invoice No. Dated 3258 24/08/2024

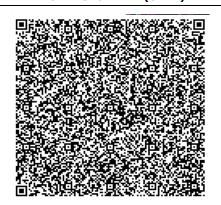
Pymt Mode: CREDIT

Transporter VINAYAK FRATE CARIER

Vehicle No

Delivery Station: SIKAR

Broker **KISHAN JI SHARMA(O P M)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	21.00	241.07	12.00	5,062.47
2	BADAM	08021200	1.00	21.00	535.71	12.00	11,249.91
		Total	3	42	Total		16,312.38
Other Charges			Other Char	ges		54.54	
WAGAGE BARDANA				CGST TAX			982.04

WAGAGE

35.00 20.00

982.04 SGST TAX

Net Amount 18,331.00

Amount In Words Rupees Eighteen Thousand Three Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08042090	CGST 6.0%+SGST 6.0%	5,062.47	303.75	303.75	
08021200	CGST 6.0%+SGST 6.0%	11,304.91	678.29	678.29	

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