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 9d3c6aab1b6aae3817bbc8fecb4fbda59829abcbdd09e49c7b0163e

78f3a1312

ACK No 172415682478539 Date: 29/08/2024

Buyer

BAJAJ STORE

MORIJA ROAD

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E Invoice No. Dated 3382 29/08/2024

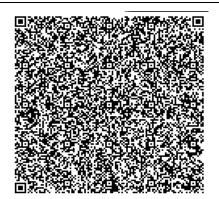
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	15.00	501.59	5.00	7,523.85
		Total	1	15	Total		7,523.85
Other Charges				Other Chai	rges		39.95
WAGAG:				CGST TAX 18			189.10

30.00 10.00

189.10 SGST TAX

Net Amount 7,942.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	7,563.85	189.10	189.10

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