TAX INVOICE



SHRI BALAJI TRADING COMPANY

94d26f718793439270253ef5f8b1b5d069e715fab7d295767b1f5786f1

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

4d10be

ACK No 172416052718400 Date: 19/10/2024

Buyer

IRN No

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

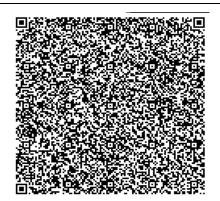
Invoice No. Dated **4831 19/10/2024**

Pymt Mode: **CREDIT**Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARWAY SEED	09096139	2.00	60.00	257.14	5.00	15,428.40
		Total	2	60	Total		15,428.40
Other Charges				Other Chai	rges		60.18
WAGAGE				CGST TAX 387.2			387.21

WAGAGE

60.00

 Other Charges
 60.18

 CGST TAX
 387.21

 SGST TAX
 387.21

 Net Amount
 16,263.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09096139	CGST 2.5%+SGST 2.5%	15,488.40	387.21	387.21	

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