

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.

Dated

256

11/04/2024

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : SALASAR

Broker BTC

IRN No e0acd24b6baadc307e734b6ca5f7b8aacd756b91adb8dbe1ed7f59a63c80eea3

ACK No 172414783084548

Date : 11/04/2024

Buyer

VISHWANATH MAHESH KUMAR

SALASAR

Pin : 331506

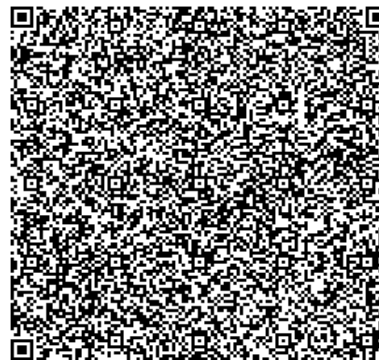
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOMPP7805C1ZS

PAN No. AOMPP7805C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	22.50	577.78	5.00	13,000.05
		Total	1	22.500	Total	13,000.05	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	40.00
CGST TAX	326.00
SGST TAX	326.00
Net Amount	13,692.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety 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%	13,040.05	326.00	326.00

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