TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 06a616f6e6d8bee934acb1959319edbb094a8f8628eeb709222ea4db

4f529897

GSTIN: 08AEKFS4363N1ZB

ACK No 172416352396227 Date: 03/12/2024

Buyer

BHASKAR TRADING COMPANY

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R Invoice No. Dated 6199 03/12/2024

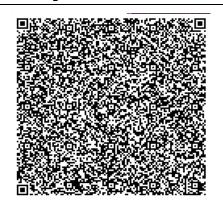
Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	334.82	12.00	3,348.20
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
						ı	
						ı	
						ı	
						ı	
		Total	2	20	Total		8,705.30
Other Charges			Other Char	ges		5.46	
WAGAGE				CGST TAX 522.6			522.62

5.00

SGST TAX 522.62 **Net Amount** 9,756.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	3,353.20	201.19	201.19
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43

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