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 e2829a2bef59e8d4b82cc3a0f1bfc6e7019ce740ea15ed49c91e0fba6

e40161b

ACK No 172416013955437 Date: 14/10/2024

Buyer

BHARAT KIRYANA STORE

V.P.OISLAMGARH, CHHUCHHAKWAS

SUCHAKAWASH(HARIYANA Pin: 124106 State: Haryana Code: 06

Phone:

GSTIN: 06BNQPP9027C1ZR PAN No. BNQPP9027C

Invoice No. Dated **4598 14/10/2024**

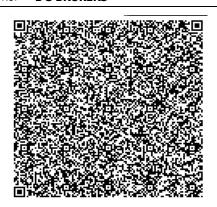
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ29GB0657

Delivery Station: SUCHAKAWASH(HARI

Eway Bill No. **711468404393**Broker **B S BROKERS**



Other Ober and				Other Charges 45.42			
		Total	9	98	Total		68,560.88
2	BADAM	08021200	5.00	50.00	580.36	12.00	29,018.00
_	O G. I.E.W. I.E.W. I.E.W.	00013210			025.01	3.00	33,3 12.00
1	CASHEW KERNELS	08013210	4.00	48.00	823.81	5.00	39,542.88
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
					1		

Other Charges

WAGAGE

45.00

Other Charges
IGST TAX

45.42 5,464.70

Net Amount 74,071.00

Amount In Words Rupees Seventy Four Thousand Seventy One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable				IGST
		Value		Value		
08013210	IGST 5.0%	39,542.88		1,977.14		
08021200	IGST 12.0%	29,063.00		3,487.56		

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