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 2dfedf10b6f9f4d142de3c9ad8f7d0ad579b5555337182ba39720753f

27ed67a

ACK No Date: 09/11/2024 172416190920943

Buyer

BALAJI QUALITY PRODUCT

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated 5446 09/11/2024

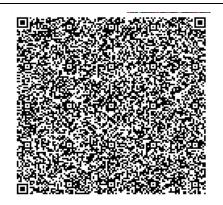
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	40.00	535.71	12.00	21,428.40
2	WALNUT KERNALS	08023200	1.00	10.00	1,047.62	5.00	10,476.20
		Total	3	50	Total		31,904.60
Other Charges				Other Chai	rges		55.44
WAGAGE BARDANA				CGST TAX 1,548.98			

35.00 20.00 SGST TAX 1,548.98

Net Amount 35,058.00

Amount In Words Rupees Thirty Five Thousand Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	21,428.40	1,285.70	1,285.70
08023200	CGST 2.5%+SGST 2.5%	10,531.20	263.28	263.28

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