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 691f00bd48db8b639a1d929f5c6ee0f933eeea17028bac3fbfd447b23

873882c

ACK No 172416261358958 Date: 20/11/2024

Buyer

KRISHNA TRADING COMPANY.

SHOP NO 7DHAN MANDI ROAD, SUBHASH

CHOWK

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08DNTPD9653M1Z1 PAN No. DNTPD9653M

Invoice No. Dated **20/11/2024**

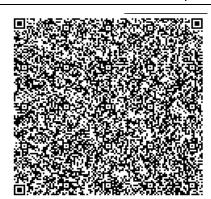
Pymt Mode: **CREDIT**

Transporter

Vehicle No KALKA ENTERPRIS

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	.SAFFRON BABY	09102020	1.00	100.00	176.19	5.00	17,619.00
		Total	1	100	Total		17,619.00
-		Total					0.04
Other	Charges			Other Charges CGST TAX			440.48
				SGST TAX			440.48
			Net Amount			18,500.00	

Amount In Words Rupees Eighteen Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09102020	CGST 2.5%+SGST 2.5%	17,619.00	440.48	440.48

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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