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 9782a7eb8f15f0b693ad80cc5f811c442dcb897052ad9bf2b4b7121f8

819475d

ACK No 172415844957409 Date: 21/09/2024

Buyer

JAIN ENTERPRISES

BADIKUAI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFJ0940P1Z4 PAN No. AADFJ0940P

Invoice No. Dated **4012 21/09/2024**

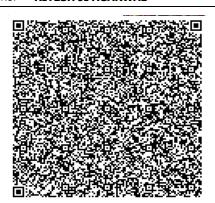
Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	3.00	30.00	428.57	5.00	12,857.10
2	CARADMOM	09083120	1.00	7.00	2,448.98	5.00	17,142.86
		Total	4	37	Total		29,999.96
Other Charges			Other Char	ges		89.54	
WAGAGE				CGST TAX 752.25			

WITOITOL

90.00

 Other Charges
 89.54

 CGST TAX
 752.25

 SGST TAX
 752.25

 Net Amount
 31,594.00

Amount In Words Rupees Thirty One Thousand Five Hundred Ninety Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST	
		Value	v alao	Value	
08134090	CGST 2.5%+SGST 2.5%	12,947.10	323.68	323.68	
09083120	CGST 2.5%+SGST 2.5%	17,142.86	428.57	428.57	

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