TAX INVOICE



SHRI BALAJI TRADING COMPANY

0447c9d9d0ed79ec6e2a98997f2ebe48dde6b8c0ca06da7266fa438c

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

e77a64da

ACK No 172415604636667 Date: 16/08/2024

Buyer

IRN No

VISHAL TRADING COMPANY TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

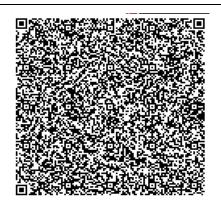
GSTIN: 08AAAPK4329E1Z1 PAN No. AAAPK4329E Invoice No. Dated 3082 16/08/2024

Pymt Mode: CREDIT Transporter **MOHIT**

Vehicle No

Delivery Station: TARANAGAR

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARWAY SEED	09096139	2.00	20.00	447.62	5.00	8,952.40
2	KISMIS Smg126/70	08062010	3.00	30.00	171.43	5.00	5,142.90
		Total	5	50	Total		14,095.30
Other Charges			Other Chai	rges		55.18	
WAGAGE BARDANA							353.76

Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139 08062010	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	8,952.40 5,197.90	223.81 129.95	223.81 129.95
00002010	0001 2.576+5001 2.576	5,197.90	129.93	129.93

SGST TAX

Net Amount

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

353.76

14,858.00