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 de50ac5d4aab26b09682810596667a3588c6709afb449d6b53f4c0d7

0b5ca36c

ACK No 172415406064189 Date: 16/07/2024

Buyer

BIKANER KIRANA STORE

SADAR BAZARNOKHA, NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPK4306L1ZO Invoice No. Dated 2500 16/07/2024

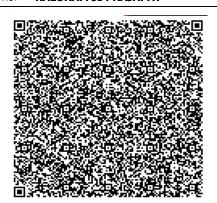
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	15.00	546.03	5.00	8,190.45
		Total	1	15			8,190.45
Other Charges					ges		40.03
WAGAGE BARDANA				CGST TAX			205.76
30.00 10.00				SGST TAX			205.76

30.00 10.00

Net Amount 8,642.00

Amount In Words Rupees Eight Thousand Six Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
09071010	CGST 2.5%+SGST 2.5%	8,230.45	205.76	205.76

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