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 edbab8ffa3183abb2447038f328887ac624131fc878ae6a9191d8fdf52

d4ba05

ACK No 172415126745023 Date: 04/06/2024

Buyer

GIRDHARI LAL NAVRATAN MAL

SUGANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6225H1ZI PAN No. AAYPA6225H Invoice No. Dated 1614 04/06/2024

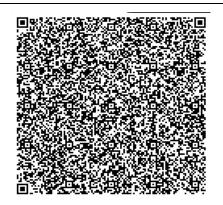
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	2.00	30.00	546.03	5.00	16,380.90
		Total	2	30	Total		16,380.90
Other Charges				Other Chai			55.30
WAGAGE BARDANA				CGST TAX 4			410.90

WAGAGE BARDANA

35.00 20.00

410.90 SGST TAX **Net Amount** 17,258.00

Amount In Words Rupees Seventeen Thousand Two Hundred 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	
09071010	CGST 2.5%+SGST 2.5%	16,435.90	410.90	410.90	

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