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 610303378d7e36889867743de6cd5c9555cfff8fa41abc0d63a145639

1b159f8

ACK No 172416352431636 Date: 03/12/2024

Buyer

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q

Invoice No. Dated **6201 03/12/2024**

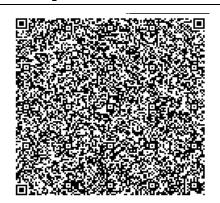
Pymt Mode: CASH

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	10.00	428.57	5.00	4,285.70
		Total	1		Total		4,285.70
Other Charges		· '		Other Charges			0.02
				CGST TAX			107.14
					,		107.14
				Net Amou	nt		4,500.00

Amount In Words Rupees Four Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code Tax Description Assessable Value CGST Value Value O9071010 CGST 2.5%+SGST 2.5% 4,285.70 107.14 107.14	٠.					
09071010 CGST 2.5%+SGST 2.5% 4,285.70 107.14 107.14		HSN Code	Tax Description			
		09071010	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14

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