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 e7e24f6ee8db27723d423ef4f8d00ab6355aa9d27756145dba92d730 dc07c823

ACK No 172416158774089 Date: 05/11/2024

Buyer

SAGAR TRADING CO.

01TH. BEGUN, CHECHI

BEGU Pin: **311023** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M Invoice No. Dated 5287 05/11/2024

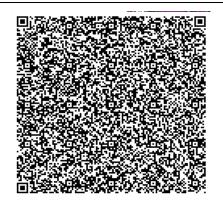
Pymt Mode: CREDIT

Vehicle No

Delivery Station: BEGU

Transporter SHIV SHAKTI

Broker **VINAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	2.00	24.00	780.95	5.00	18,742.80
		Total	2	24	Total		18,742.80
Other	Charges	-	l	Other Chai	rges		55.30

WAGAGE BARDANA

35.00 20.00

469.95 469.95

Net Amount 19,738.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty 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%	18,797.80	469.95	469.95

CGST TAX

SGST TAX

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