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 a3a20e4803d6e0cccd0b933eac8c3fb104bf54b196c2aecb5591fbab

1931ab20

ACK No Date: 05/07/2024 172415336058586

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

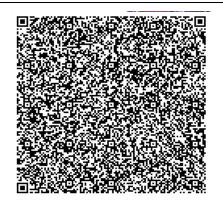
GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Invoice No. Dated 2235 04/07/2024

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



ı							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RMP99/149	08062010	2.00	20.00	204.76	5.00	4,095.20
2	BADAM	08021200	1.00	25.00	544.64	12.00	13,616.00
		Total	3	45	Total		17,711.20
Other	Other Charges			Other Charges 55.3			55.36

Other Charges

WAGAGE BARDANA

35.00 20.00

CGST TAX 920.72 920.72 SGST TAX

Net Amount 19,608.00

Amount In Words Rupees Nineteen Thousand Six Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	4,150.20	103.76	103.76
08021200	CGST 6.0%+SGST 6.0%	13,616.00	816.96	816.96

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