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

> 51ba1eca7ae4994cc53c8a62ef18b6a12f104323150d62d2653616a4 dd2e363b

ACK No 172415681803002 Date: 29/08/2024

Buyer

IRN No

BHANWAR LAL RAKESH KUMAR

BIDASAR Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B Invoice No. Dated 29/08/2024 3367

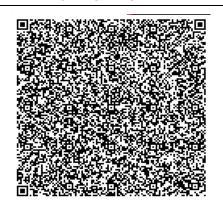
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	2.00	10.00	2,190.48	5.00	21,904.80
2	BADAM BABY	08021200	1.00	30.00	642.86	12.00	19,285.80
		Total	3				41,190.60
Other	Other Charges				rges		39.86

Other Charges

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 1,705.77 1,705.77 SGST TAX

Net Amount 44,642.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09083120	CGST 2.5%+SGST 2.5%	21,944.80	548.62	548.62	
08021200	CGST 6.0%+SGST 6.0%	19,285.80	1,157.15	1,157.15	

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