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 c7af2444689d3fb6e8d46c1aef57fb50abbcc73d23a4a812858cbacaa

68067e7

ACK No 172416345303946 Date: 02/12/2024

Buyer

BANWARI KIRANA STORE; CHAKSU

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUSPA3956H1ZB PAN No. AUSPA3956H

Invoice No. Dated **02/12/2024**

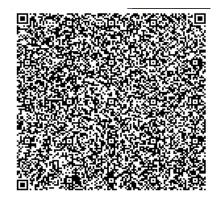
Pymt Mode: **CREDIT**

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSU

Broker **GIRVAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	08028010	99.00	0.00	269.05	5.00	26,635.95
		Total	99	0	Total		26,635.95
		Total	,,,				85.01
Other Charges				Other Cha			
WAGAGE BARDANA				CGST TAX 668.			668.02

Amount In Words Rupees Twenty Eight Thousand Fifty Seven Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

50.00

	•	1		
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028010	CGST 2.5%+SGST 2.5%	26,720.95	668.02	668.02

SGST TAX

Net Amount

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

668.02

28,057.00