TAX INVOICE



SHRI BALAJI TRADING COMPANY

a2a09b7c864c1c51e40c457f1b633f8b674f75174be931d051f614a36

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

7b73151

ACK No 172416329514296 Date: 30/11/2024

Buyer

IRN No

HANUMAN AGENCIES

SH. DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B Invoice No. Dated 6094 30/11/2024

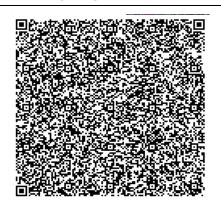
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SH. DUNGARGARH

Broker **KALURAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERK	710692	5.00	0.00	291.26	3.00	1,456.30
2	.SAFFRON BABY	09102020	1.00	120.00	218.26	5.00	26,191.20
		T-+-1		400	T-4-1		07.047.50
		Total	6		Total		27,647.50
Other	Charges			Other Chai			40.26
WAGAGE BARDANA				CGST TAX 677.6			677.62

30.00 10.00 SGST TAX 677.62

Net Amount 29,043.00

Amount In Words Rupees Twenty Nine Thousand Forty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
710692	CGST 1.5%+SGST 1.5%	1,456.30	21.84	21.84
09102020	CGST 2.5%+SGST 2.5%	26,231.20	655.78	655.78

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