TAX INVOICE



SHRI BALAJI TRADING COMPANY

606caf3f78521cbfa511a2d53fe50ddc908b40a8204daf8676966cf66f

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

acf0a1

ACK No 172416182709141 Date: 08/11/2024

Buyer

IRN No

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G

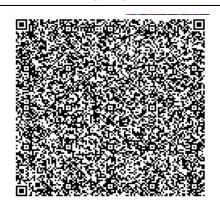
Invoice No. Dated **5396 08/11/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	547.62	5.00	5,476.20
2	ABJOSH	08062010	1.00	10.00	380.95	5.00	3,809.50
		Total	2				9,285.70
Other Charges				Other Charges 40			40.00
				COSTITAY	,	000 15	

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.00

 CGST TAX
 233.15

 SGST TAX
 233.15

Net Amount 9,792.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
12079100	CGST 2.5%+SGST 2.5%	5,476.20	136.91	136.91	
08062010	CGST 2.5%+SGST 2.5%	3,849.50	96.24	96.24	

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