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 53f4381f84aabee1c2c867c9011f5036ec932974f2af77676445071ba8

983536

ACK No 172415760679072 Date: 09/09/2024

Buyer

GARG ENTERPRISES

DATA Pin: **332702** State: Rajasthan Code: 08

Phone:

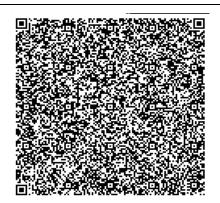
GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K Invoice No. Dated 09/09/2024 3667

Pymt Mode: CREDIT Transporter KAMDHANU

Vehicle No

Delivery Station: DANTA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	10.00	742.86	5.00	7,428.60
		Total	1	10	Total		7,428.60
Other Charges			Other Chai			39.96	

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 186.72 SGST TAX 186.72

Net Amount 7,842.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%			186.72

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