

TAX INVOICE

Original

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

Invoice No.

1740

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI PRAJAPAT

IRN No 2eff34c6d2c5973d5f0a815a3ba3998a6e3821d4cfc8042fd6aa240b0dedd8a2

ACK No 172415171815696

Date : 11/06/2024

Buyer

GAJADHAR SHYAMSUNDAR

SUJANGARH

Pin : 331507

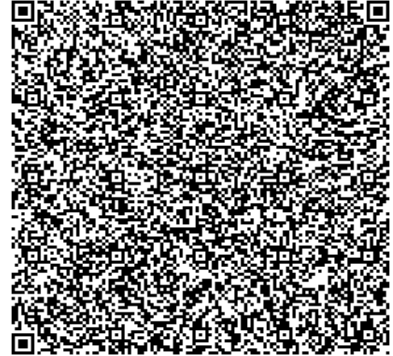
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUUPA2717L1ZB

PAN No. AUUPA2717L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	348.21	12.00	6,964.20
2	PISTA[ROSTED]	20081920	1.00	10.00	776.79	12.00	7,767.90
		Total	3	30	Total	14,732.10	

Other Charges

WAGAGE BARDANA
30.00 20.00

Other Charges	50.06
CGST TAX	886.92
SGST TAX	886.92
Net Amount	16,556.00

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	6,964.20	417.85	417.85
20081920	CGST 6.0%+SGST 6.0%	7,817.90	469.07	469.07

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory