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 7802fc6df583e3c5ad37891c66288b2f682116e08204d383eb98f24d0

f34d1ad

ACK No 172416096770097 Date: 25/10/2024

Buyer

ZEAL AND COMPANY

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N

Invoice No. Dated **5052 25/10/2024**

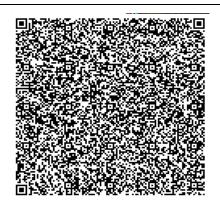
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	30.00	428.57	5.00	12,857.10
		Total	1	30	Total		12,857.10
Other Charges			Other Char	rges		40.04	
WAGAGE BARDANA				CGST TAX 322			322.43

Amount In Words Rupees Thirteen Thousand Five Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079100	CGST 2.5%+SGST 2.5%	12,897.10	322.43	322.43

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

322.43

13,542.00