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

d6a606a4496e3ffa442ea3d3f64a87f36a83c8aa6f7f408be47dd78a7a IRN No

397ec8

ACK No 172416371447984 Date: 05/12/2024

Buyer

VINAY CO.

TOONGA ROADBASSI, NEAR ANAJ MANDI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M Invoice No. Dated

6298 05/12/2024

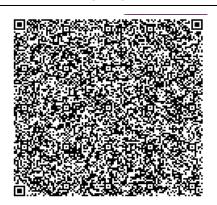
Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 51.100 Bardana Wt: 0.500	08041030	1.00	50.60	55.36	12.00	2,801.22
	51.1-0.5						
2	PISTA	08025200	1.00	4.00	1,129.46	12.00	4,517.84
		Total	2	54.600	Total		7,319.06
Other Charges			-	Other Charges			64.86
WAGAGE BARDANA				CGST TAX 443			443.04
						,00	

35.00 30.00 SGST TAX 443.04

Net Amount 8,270.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08041030	CGST 6.0%+SGST 6.0%	2,801.22	168.07	168.07	
08025200	CGST 6.0%+SGST 6.0%	4,582.84	274.97	274.97	

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