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 1d4e201965ad2e2a1227a273f395cccd85b7ba166fe0a90d3abf5801

69419f4d

ACK No 172415081264575 Date: 29/05/2024

Buyer

RAMBABU VINOD KUMAR

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPD4309L1Z8 PAN No. AERPD4309L

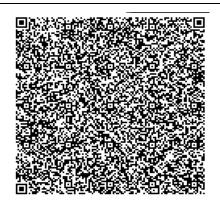
Invoice No. Dated 29/05/2024

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	GUM ARABIC	13012000	1.00	110.00	71.43		7,857.30
		Total	1	110	Total		7,857.30
Other Charges				Other Char			35.08
WAGAGE				CGST TAX			197.31
35.00				SGST TAX			197.31
				Net Amount 8		8,287.00	

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,892.30	197.31	197.31

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