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 2898c60470c04adfcf08e7377e12248899a15b0691b0ad32b30399db

50e0e21c

ACK No 172415498623446 Date: 31/07/2024

Buyer

AGARWAL TRADING CORPORATION

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated 2790 31/07/2024

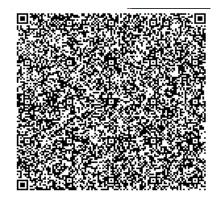
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	190.48	5.00	7,619.20
	ASK126						
2	ABJOSH	08062010	1.00	32.00	252.38	5.00	8,076.16
		Total	5	72			15,695.36
Other	Charges		·	Other Chai			55.12
WAGAGE BARDANA				CGST TAX	(393.76

35.00 20.00 SGST TAX 393.76 **Net Amount** 16,538.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	15,750.36	393.76	393.76

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