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 6916a9776e51e8fb92bb115f28ce7a3838eac059475c374bd7e841e1

c6f4013f

ACK No 172415589539805 Date: 13/08/2024

Buyer

VIJAY TRADING COMPANY

HANUMANGARH TOWNHANUMANGARH TOWN, **HANUMANGARH TOWN**

HANUMANGHAR Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F Invoice No. Dated 3018 13/08/2024

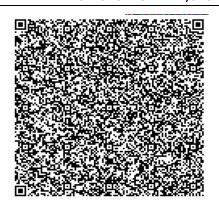
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR 1	08042090	1.00	10.50	245.54	12.00	2,578.17
2	BADAM	08021200	1.00	10.50	535.71	12.00	5,624.96
		Total	2	21	Total		8,203.13
Other Charges			l .	Other Chai	rges		39.69
WAGAGE BARDANA				CGST TAX			494.59

WAGAGE BARDANA

30.00 10.00

494.59 SGST TAX **Net Amount** 9,232.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	2,578.17	154.69	154.69	
08021200	CGST 6.0%+SGST 6.0%	5,664.96	339.90	339.90	

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