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 e959048abba24eeb1f2317f1cb72217c0a345c6fe6c3f23ac22d71a5a

bc19e34

ACK No 172415750128153 Date: 07/09/2024

Buyer

VATSAIYA WHOLESALLERS, RETAIL MART

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Invoice No. Dated **07/09/2024**

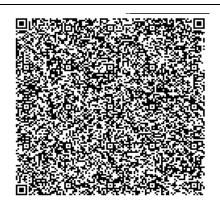
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	2.00	595.24	5.00	1,190.48
		Total	1	2	Total		1,190.48
		Total					
Other Charges				Other Char			0.00
				CGST TAX			29.76 29.76
					SGST TAX		
				Net Amount			1,250.00

Amount In Words Rupees One Thousand Two Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12079100	CGST 2.5%+SGST 2.5%	1,190.48	29.76	29.76

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