

TAX INVOICE

Original

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				Invoice No. 2192 Dated 03/07/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																			
IRN No e299972f42a79def9f44b22667e9f9c3ed61f63f150cff21d416b5c8fe610043 ACK No 172415319725210 Date : 03/07/2024																																							
Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>495.54</td><td>12.00</td><td>12,388.50</td></tr><tr><td>2</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>290.48</td><td>5.00</td><td>9,295.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>57</td><td>Total</td><td colspan="2">21,683.86</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	495.54	12.00	12,388.50	2	ABJOSH	08062010	1.00	32.00	290.48	5.00	9,295.36			Total	2	57	Total	21,683.86	
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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																																			