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 16e2e36525a8472292e9f6cd27398870987bd55d55bca341093f290c

c14cc3b4

ACK No 172416247896920 Date: 18/11/2024

Buyer

RAMAKANT SONS

...Neem Ka Thana, Post Office Gali,Near BSNL Tower

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

Invoice No. Dated

5723 18/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 91.200	Bardana Wt: 1.000	08041030	1.00	90.20	95.98	12.00	8,657.40
	G1033 Wt . 91.200	Dardana WC. 1.000						
	91.2-1.0							
			Total	1	90.200	Total		8,657.40
Other Charges					Other Cha			64.92
WAGAGE BARDANA					CGST TAX 523			523.34

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Nine Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08041030	CGST 6.0%+SGST 6.0%	8,722.40	523.34	523.34

SGST TAX

Net Amount

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

523.34

9,769.00