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 3d7805589382dc38a29080a0b90e6ce02f4e75690d6803509bd3f328

10967b06

ACK No Date: 05/06/2024 172415132948852

Buyer

GHASILAL KISTHURCHAND

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

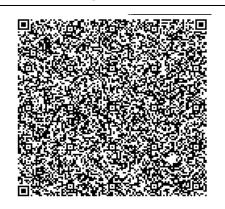
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 05/06/2024 1634

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	2.00	36.00	546.03	5.00	19,657.08
		Total	2	36	Total		19,657.08
Other Charges			Other Char			55.32	
WAGAGE BARDANA				CGST TAX			492.80

35.00 20.00 SGST TAX 492.80

Net Amount 20,698.00

Amount In Words Rupees Twenty Thousand Six Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	otion Assessable Value		SGST Value
09071010	CGST 2.5%+SGST 2.5%	19,712.08	492.80	492.80

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