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 32ef7ecb731f98bd908adb2977014d8125c24d6acb19913086318018 ac04249c

ACK No Date: 10/09/2024 172415765877925

Buyer

VIKASH ENTERPRISES

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGLPJ1727C1ZN PAN No. AGLPJ1727C Invoice No. Dated 3677 10/09/2024

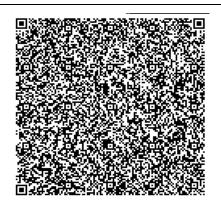
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: SHREE DUNGADGADH

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	3.00	15.00	2,228.57	5.00	33,428.55
		Total	3	15	Total	·	33,428.55
Other Charges			Other Char	ges		40.03	
WAGAGE BARDANA				CGST TAX			836.71

30.00 10.00 SGST TAX 836.71

Net Amount 35,142.00

Amount In Words Rupees Thirty Five Thousand One Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09083120	CGST 2.5%+SGST 2.5%	33,468.55	836.71	836.71	

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