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 285ac1914fc22acadc55a4e298f284ff7530d3262c46985a50797758e

9e1d5d8

ACK No 172416261773625 Date: 20/11/2024

Buyer

RAVI TEA TRADING COMPANY

WARD NO.13RENWAL, BEHIND SHIV

MANDIR

RAINWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E

Invoice No. Dated **20/11/2024**

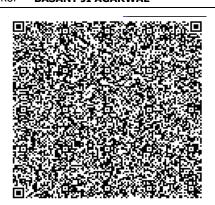
Pymt Mode: **CREDIT**

Transporter AGRASEN TRANSPORT

Vehicle No

Delivery Station: RAINWAL

Broker BASANT JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101190	15.00	0.00	309.52	5.00	4,642.80
2	BADAM	08021200	1.00	15.00	714.29	12.00	10,714.35
		Total	16	15	Total		15,357.15

Other Charges

WAGAGE BARDANA

30.00 10.00

 Other Charges
 39.99

 CGST TAX
 759.93

 SGST TAX
 759.93

Net Amount 16,917.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventeen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101190	CGST 2.5%+SGST 2.5%	4,682.80	117.07	117.07
08021200	CGST 6.0%+SGST 6.0%	10,714.35	642.86	642.86

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