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 115b5c8587d1d2f62fc0ec2548912069a58fdd892e7fde0849219ff049

aaa042

ACK No 172416193616078 Date: 09/11/2024

Buyer

BHARAT KIRYANA STORE

V.P.OISLAMGARH, CHHUCHHAKWAS

SUCHAKAWASH(HARIYANA Pin: 124106 State: Haryana Code: 06

Phone:

GSTIN: 06BNQPP9027C1ZR PAN No. BNQPP9027C

Invoice No. Dated **5484 09/11/2024**

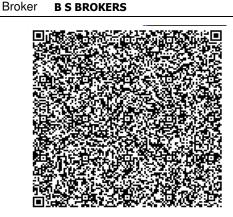
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ29GB0657

Delivery Station: SUCHAKAWASH(HARI

Eway Bill No. **791475746901**



	Other Charges			Other Charges 299.7			200.75
		Total	8	90			66,553.80
2	BADAM	08021200	3.00	30.00	580.36	12.00	17,410.80
1	CASHEW KERNELS	08013210	5.00	60.00	819.05	5.00	49,143.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA WAGAGE

100.00 200.00

Other Charges
IGST TAX

299.75 4,561.45

Net Amount 71,415.00

Amount In Words Rupees Seventy One Thousand Four Hundred Fifteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
08013210 08021200	IGST 5.0% IGST 12.0%	Value 49,443.00 17,410.80		2,472.15 2,089.30

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