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 79c739677301ee694f2f5952f528554a3ef95f10663ed3bca5ee0a786b

140652

ACK No 172416292604091 Date: 25/11/2024

Buyer

SHUBH LABH ENTERPRISES

BODIYA BAZARHANUMANGARH TOWN,

HANUMANGARH

HANUMANGADH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYYPJ4503D1ZB PAN No. AYYPJ4503D

Invoice No. Dated

5931 25/11/2024

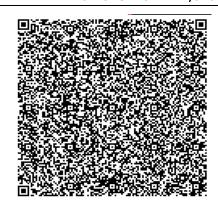
Pymt Mode: **CREDIT**

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	51.10	78.57	12.00	4,014.93
	Gross Wt: 51.600 Bardana Wt: 0.500						
	51.6-0.5						
2	.SAFFRON BABY	09102020	1.00	20.00	243.33	5.00	4,866.60
		Total	2	71.100	Total		8,881.53
Other Charges				Other Cha			65.09
onion only goo				COOTTAV			00440

WAGAGE BARDANA

35.00 30.00

Other Charges 65.09
CGST TAX 364.19
SGST TAX 364.19

Net Amount 9,675.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08041030	CGST 6.0%+SGST 6.0%	4,014.93	240.90	240.90	
09102020	CGST 2.5%+SGST 2.5%	4,931.60	123.29	123.29	

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