TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No ebfe19ad7e9814de815842cce0ee89f2ce22077bf1e03dfc46af1aa6a

82637f4

ACK No Date: 05/06/2024 172415134013442

Buyer

MAHAVEER AGANCY

LADNU Pin: **341306** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B Invoice No. Dated

1643 05/06/2024

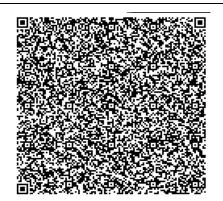
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: LADNU

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	3.00	15.00	1,714.29	5.00	25,714.35
2	BADAM	08021200	1.00	15.00	491.07	12.00	7,366.05
		Total	4	30	Total		33,080.40
Other Charges			Т	Other Chai	rges		39.96
WAGAGE BARDANA				CGST TAX 1,085			1,085.82
30.00	10.00			SGST TAX			1,085.82

Net Amount 35,292.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
				Value
09083120	CGST 2.5%+SGST 2.5%	25,754.35	643.86	643.86
08021200	CGST 6.0%+SGST 6.0%	7,366.05	441.96	441.96

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