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 d427c0eccdaf43c6c2b28c11df9abb96d1588d9b76997a5af6183f856

9f1e2f4

ACK No 172416395756143 Date: 09/12/2024

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Invoice No. Dated **6414 09/12/2024**

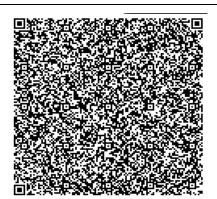
Pymt Mode: **CREDIT**

Transporter SHAHPURA KOTHPUTLI

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ANJIR	08042090	1.00	10.00	330.36	12.00	3,303.60	
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90	
		-					10 110 50	
		Total	2	20			10,446.50	
					Other Charges 40.12			

Other Charges

WAGAGE BARDANA

30.00 10.00

Other Charges 40.12
CGST TAX 629.19
SGST TAX 629.19

Net Amount 11,745.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	3,303.60	198.22	198.22	
08021200	CGST 6.0%+SGST 6.0%	7,182.90	430.97	430.97	

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