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 cb0cba06f7dfe951f450a051b248023dd230080ae192fa540768bc241

d2210fe

ACK No 172415390290449 Date: 13/07/2024

Buyer

OM PRAKASH SURESH KUMAR

BHEEMSARIA SADANS/O BANWARI **LALROAD NO 02, OPPOSITE ASHOKA** APPARTMENTJHUNJHUNU, MAAN NAGAR

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPT8368F1ZU Invoice No. Dated 2444 13/07/2024

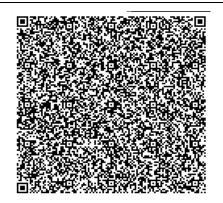
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: JHUNJHUNU

Broker **MANOJ JIAGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	223.21	12.00	2,232.10
2	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40
		Total	2	20	Total		8,928.50
Other Charges			Other Char	ges		40.28	
WAGAGE BARDANA				CGST TAX			538.11

30.00 10.00 SGST TAX 538.11

Net Amount 10,045.00

Amount In Words Rupees Ten Thousand 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%	2,272.10	136.33	136.33
08021200	CGST 6.0%+SGST 6.0%	6,696.40	401.78	401.78

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