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 eca34814dd27026704efcb4850e05d134640cf1856731af7b804ad19

8b2ab90f

ACK No 172416307882636 Date: 27/11/2024

Buyer

SHAILESH ENTERPRISES

156TEH BAZAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPC7349H1ZN PAN No. ADAPC7349H

Invoice No. Dated

6012 27/11/2024

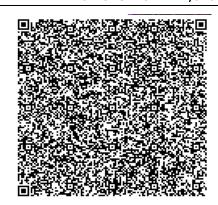
Pymt Mode: **CREDIT**

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVATRI	09082100	1.00	20.00	457.14	5.00	9,142.80
2	CARADMOM	09083120	1.00	15.00	1,904.76	5.00	28,571.40
		Total	2	35	Total		37,714.20
Other	Charges	1		Other Char	ges		100.08
_	3			CCCTTAV			0.45.00

WAGAGE BARDANA

80.00 20.00

Other Charges 100.08
CGST TAX 945.36
SGST TAX 945.36

Net Amount 39,705.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09082100	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57	
09083120	CGST 2.5%+SGST 2.5%	28,671.40	716.79	716.79	

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