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 0ad959f39b8863ae05676fb009721cc6ed13b07aaf76bd8f7126b1ab2

65b7134

ACK No Date: 12/09/2024 172415784129926

Buyer

MOHIT KIRANA STORE, TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: **08AXEPP2172P1ZX** PAN No. **AXEPP2172P** Invoice No. Dated 3765 12/09/2024

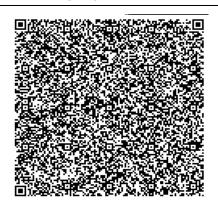
Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	2.00	20.00	738.10	5.00	14,762.00
		Total	2	20	Total		14,762.00
Other Charges				Other Char	rges		50.40
WAGAGE BARDANA				CGST TAX	(370.30

30.00 20.00 SGST TAX 370.30 **Net Amount** 15,553.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	14,812.00	370.30	370.30

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