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 0c2516074b4c5eedc5b55056bbc931d1ac85f108f35529b81798febd

dc929212

ACK No 172516735518786 Date: 30/01/2025

Buyer

MOHAN LAL SHYAMSUNDER

SHANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5369A1ZL PAN No. AASPG5369A

Invoice No. Dated **8045 30/01/2025**

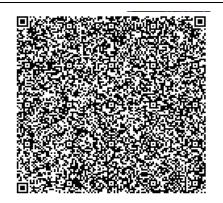
Pymt Mode: **CREDIT**

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station: SHANGANER

Broker **GOVIND JI NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES (LONG)	09071010	1.00	15.00	507.93	5.00	7,618.95
2	BADAM	08021200	1.00	20.00	678.57	12.00	13,571.40
		Total	2	35	Total		21,190.35
Other Charges				Other Charges			15.35
WAGAGE				CGST TAX			1,005.65
15.00				SGST TAX			1,005.65
				Net Amou	nt		23,217.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Seventeen 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%	7,618.95	190.47	190.47
08021200	CGST 6.0%+SGST 6.0%	13,586.40	815.18	815.18

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