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 fd535cae800a3d25cdca02f914eb2de00815b615caf8a1f49efac4cde

3f4d3b1

ACK No 172416454969398 Date: 18/12/2024

Buyer

ROSHAN FOOD PRODUCTS

KANOTA Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFR6234M1ZK PAN No. AAOFR6234M

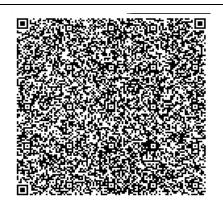
Invoice No. Dated **6750 18/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GR8970
Delivery Station: KANOTA

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	50.50	150.00	12.00	7,575.00
	Gross Wt: 51.000 Bardana Wt: 0.500						
	51.0-0.5						
	51.0 0.5						
		Total	1	50.500	Total		7,575.00
Other Charges		1	H	Other Charges		35.00	
WAGAGE BARDANA				CGST TAX			456.60
5.00	30.00			SGST TAX			456.60

Amount In Words Rupees Eight Thousand Five Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,610.00	456.60	456.60

Net Amount

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

8,523.00