## 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 97b482a68078897ad1eca081c4d67b0c9f2c5d6b20429cf2bd1b1f18

cf95310e

ACK No 172415612611256 Date: 17/08/2024

Buyer

## **MANOJ KUMAR SURANDRA KUMAR**

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Invoice No. Dated **17/08/2024** 

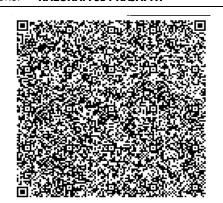
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	10.00	100.00	571.43	12.00	57,143.00
		Total	10	100	Total		57,143.00
Other Charges				Other Chai			109.64
ENGLOS DADDANA				CGST TAX	,		2 /25 10

WAGAGE BARDANA

70.00 40.00

 Other Charges
 109.64

 CGST TAX
 3,435.18

 SGST TAX
 3,435.18

 Net Amount
 64,123.00

Amount In Words Rupees Sixty Four Thousand One 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
08021200	CGST 6.0%+SGST 6.0%	57,253.00	3,435.18	3,435.18

## 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**