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

04e5fa9bb2c7d6b72ceda8d0e096950039d406e026d7409d885a7e6f

e92cfc6c

ACK No 172415621195237 Date: 20/08/2024

Buyer

BADHNATH ENTERPRISES ,NAGOR

NAGOR Pin: **341001** State: Rajasthan Code: 08

Phone:

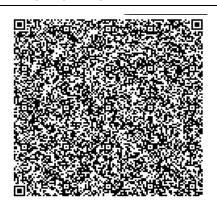
GSTIN: **08AYTPR5306H1ZX** PAN No. AYTPR5306H Invoice No. Dated 20/08/2024 3136

Pymt Mode: CREDIT Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOR

Broker J P LOHIYA JI



	Othor Chargos				Other Charges 90.38		
		Total	5		Total		54,964.40
2	BADAM	08021200	2.00	50.00	482.14	12.00	24,107.00
1	BLACK PEPPER	09041130	3.00	90.00	342.86	5.00	30,857.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGAGE

90.00

Other Charges 90.38 **CGST TAX** 2,220.11 SGST TAX 2,220.11 **Net Amount** 59,495.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041130	CGST 2.5%+SGST 2.5%	30,947.40	773.69	773.69	
08021200	CGST 6.0%+SGST 6.0%	24,107.00	1,446.42	1,446.42	

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