## **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 41c3bbda27150bf7ca31d88986c9d88caa3634bf67cb2817d5f7d5a0

edae1987

ACK No 172414921020041 Date: 03/05/2024

Buyer

## SANJEEV KUMAR DEEPAK KUMAR

SANJEEV KUMAR DEEPAK KUMARNEAR PNB BRANCHBARNALA, SAHEED BHAGAT SINGH

ROAD

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AUDPK7172Q1Z7 PAN No. AUDPK7172Q

Invoice No. Dated **03/05/2024** 

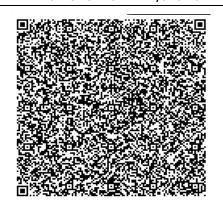
Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: BARNALA

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	10.00	100.00	388.39	12.00	38,839.00
		Total	10	100	Total		38,839.00
Other Charges					rges		0.32
							4,660.68

Amount In Words Rupees Forty Three Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	38,839.00	4,660.68

**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** 

43,500.00