TAX INVOICE



SHRI BALAJI TRADING COMPANY

9c868b671ad840017f4c02164975b69c2d35e71c77fe44f2781d54aae

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

0cc2e07

ACK No 172415690225242 Date: 30/08/2024

Buyer

IRN No

MAHESH KUMAR YATISH KUMAR

2Todaraisingh, WARD NO.4

THODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZAPG3393J1Z8 PAN No. BZAPG3393J Invoice No. Dated 3407 30/08/2024

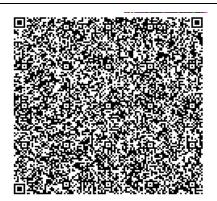
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
		Total	1	25	Total		14,062.50
Other Charges				Other Char			40.20

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 846.15 846.15 SGST TAX

Net Amount 15,795.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,102.50	846.15	846.15

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