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 e52ff0cf616a672596fb94b023bcccb6b9a46965155a1ecc03cd87012

d3ddfda

ACK No 172415383142250 Date: 12/07/2024

Buyer

PARASMAL NIHALCHAND

CHAKSU Pin: 303910 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N

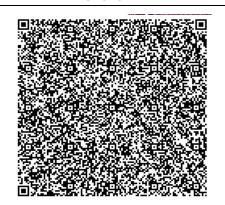
Invoice No. Dated **12/07/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GC6930**Delivery Station: **CHAKSU**

Broker RAMLAL JI CHODHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	504.46	12.00	12,611.50
		Total	1	25	Total		12,611.50
Other Charges			Other Chai			4.52	
WAGAGE				CGST TAX			756.99
5.00				SGST TAX			756.99

Amount In Words Rupees Fourteen Thousand One Hundred Thirty 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%	12,616.50	756.99	756.99	

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

14,130.00