TAX INVOICE



SHRI BALAJI TRADING COMPANY

60441e9e038b7e33756e67f29c78da94e4533a1fd1ae58a2ce9fd4994

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

5100687

ACK No 172416480405695 Date: 21/12/2024

Buyer

IRN No

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q

Invoice No. Dated **21/12/2024**

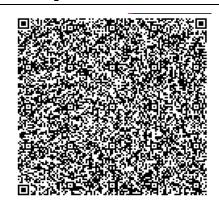
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	691.96	12.00	17,299.00
		Total	1	25	Total		17,299.00
Other Charges			Other Charges			40.32	
WACACE BADDANA							1 040 34

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.32

 CGST TAX
 1,040.34

 SGST TAX
 1,040.34

 Net Amount
 19,420.00

Amount In Words Rupees Nineteen Thousand Four Hundred Twenty 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%	17,339.00	1,040.34	1,040.34	

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