## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

495e978f8e02917811780ea26183038c109000480bae015aceb27a85

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

c39d0074

ACK No Date: 11/09/2024 172415776158172

Buyer

IRN No

## **VIKASH ENTERPRISES**

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGLPJ1727C1ZN PAN No. AGLPJ1727C Invoice No. Dated 3738 11/09/2024

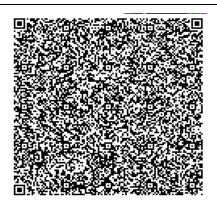
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: SHREE DUNGADGADH

Broker **AMIT JI MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	607.14	12.00	15,178.50
		Total	1	25	Total		15,178.50
Other Charges			Other Char			40.28	

Other Charges

BARDANA WAGAGE

30.00 10.00 **CGST TAX** 913.11 913.11 SGST TAX **Net Amount** 17,045.00

Amount In Words Rupees Seventeen Thousand Forty Five 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%	15,218.50	913.11	913.11

## 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**