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 d77e6d26cf9a9d0538fd575980550573525410d1276e5de0d95e7092

a49e8f73

ACK No 172416428434468 Date: 13/12/2024

Buyer

BHASKAR TRADING COMPANY

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R Invoice No. Dated 6596 13/12/2024

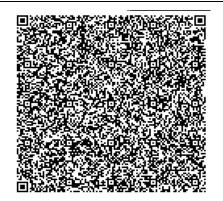
Pymt Mode: CREDIT

Transporter 4145 SURESH

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	647.32	12.00	16,183.00
		Total	1	25	Total		16,183.00
Other Charges				Other Chai	rges		15.24
WAGAG				CGST TAX 97			971.88
5.00	10.00			SGST TAX			971.88

Amount In Words Rupees Eighteen Thousand One Hundred Forty Two 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%	16,198.00	971.88	971.88

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

18,142.00