

TAX INVOICE

Original

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

Invoice No.

Dated

2469

15/07/2024

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : SH. DUNGARGARH

Broker KALURAM JI

IRN No 6a0e091e93ba984668d13d8f5fe65f221ccf1bc62337cc983a1a7059a2c277bf

ACK No 172415398357847

Date : 15/07/2024

Buyer

HANUMAN AGENCIES

SH. DUNGARGARH

Pin : 331803

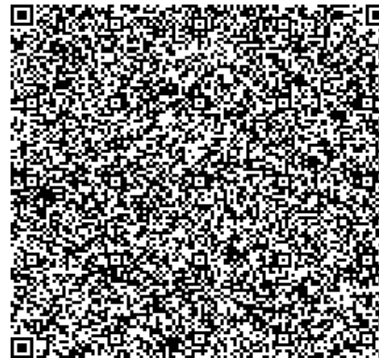
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	535.71	12.00	26,785.50
		Total	2	50	Total	26,785.50	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 54.64
CGST TAX 1,610.43
SGST TAX 1,610.43
Net Amount 30,061.00

Amount In Words Rupees Thirty Thousand Sixty One 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%	26,840.50	1,610.43	1,610.43

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