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 9393cd3fb57fcc4461abff61c561542ea6ba8ecbd19fa5f39517559cc2

3d7c2c

ACK No 172415073507411 Date: 28/05/2024

Buyer

PARASMAL NIHALCHAND

CHAKSU Pin: 303910 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N

Invoice No. Dated **28/05/2024**

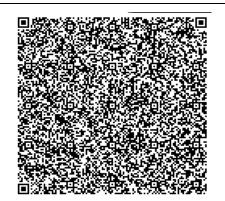
Pymt Mode: **CREDIT**

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSU

Broker RAMLAL JI CHODHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	500.89	12.00	25,044.50
		Total	2	50	Total		25,044.50
Other Charges				Other Chai	rges		54.56
WAGAGE BARDANA				CGST TAX 1,505.			1,505.97

Amount In Words Rupees Twenty Eight Thousand One Hundred Eleven Only.

Our Bankers :

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,099.50	1,505.97	1,505.97

SGST TAX

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

1,505.97

28,111.00