

## 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.

1468

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 7bcdcbacb24bfd45cca274c7556a3f4573a65bc01166112676d3c2f284449f2c

ACK No 172415068153119 Date : 27/05/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI

Pin : 303301

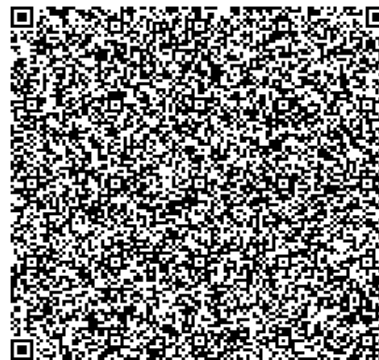
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXOPS5765H1ZM

PAN No. CXOPS5765H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	489.29	12.00	12,232.25
		Total	1	25	Total	12,232.25	

## Other Charges

WAGAGE BARDANA  
30.00 10.00

Other Charges	40.07
CGST TAX	736.34
SGST TAX	736.34
Net Amount	13,745.00

Amount In Words Rupees Thirteen Thousand Seven Hundred 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%	12,272.25	736.34	736.34

## 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