

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

2468

15/07/2024

Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station : THODARAISINGH

Eway Bill No. 731443324434

Broker BALLABH JI

IRN No 2e8f304a15e9e02f588e17b7099df233ae8c7a4f15ed334ccb11edad45728982

ACK No 172415398344968

Date : 15/07/2024

Buyer

ANKIT TRADERS

THODARAISINGH

Pin : 304505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	519.64	12.00	51,964.00
2	BADAM	08021200	6.00	90.00	537.50	12.00	48,375.00
3	ABJOSH	08062010	3.00	48.00	228.57	5.00	10,971.36
		Total	13	238	Total	111,310.36	

Other Charges

WAGAGE BARDANA

175.00 150.00

Other Charges

325.14

CGST TAX

6,302.75

SGST TAX

6,302.75

Net Amount

124,241.00

Amount In Words Rupees One Lakh Twenty Four Thousand Two Hundred Forty 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%	100,339.00	6,020.34	6,020.34
08062010	CGST 2.5%+SGST 2.5%	11,296.36	282.41	282.41

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