## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

06744a009e96b6dda9a54bfc2343db6b63ef264803a21c872a5761ea

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

c5fb1567

ACK No 172415907655798 Date: 30/09/2024

Buyer

IRN No

## **GIRIRAJ PRASAD PRADEEP KUMAR**

**TUGA** Pin: 303301 State: Rajasthan Code: 08

Phone:

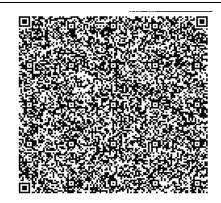
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 30/09/2024 4218

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	30.00	696.43	12.00	20,892.90
		Total	2	30	Total		20,892.90
Other Charges					rges		55.36
WAGAG				CGST TAX 1,256			1,256.87

35.00 20.00

1,256.87 SGST TAX **Net Amount** 23,462.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,947.90	1,256.87	1,256.87

## 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**