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 b64aaf08e3308a9f3326183f2c4a8b09060dc24c3451ba86026342fab

8fe3f84

ACK No 172415870937796 Date: 25/09/2024

Buyer

SDR AGARWAL AND SONS

SHOP NO. 30H-19SIKAR ROAD, RAJDHANI KRISHI UPAJ MANDI

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

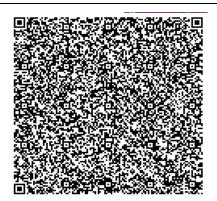
Invoice No. Dated **4088 25/09/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GL4286**Delivery Station: **JAIPUR**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	20.00	1,000.00	572.32	12.00	572,320.00
1							
		Total	20	1,000	Total		572,320.00
Other Charges				Other Charges			-0.40
				CGST TAX			34,339.20
				SGST TAX			34,339.20

Amount In Words Rupees Six Lakh Forty Thousand Nine Hundred Ninety Eight 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%	572,320.00	34,339.20	34,339.20

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

640,998.00