

## 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

2486

16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB3541

Delivery Station : CHAKSU

Broker RAMLAL JI CHODHARY

IRN No 54389ae4d527c1f81acf7cacd77a15d5a7dedae6ac649aceb5114af24db620a7

ACK No 172415402638366

Date : 16/07/2024

Buyer

PARASMAL NIHALCHAND

CHAKSU

Pin : 303910

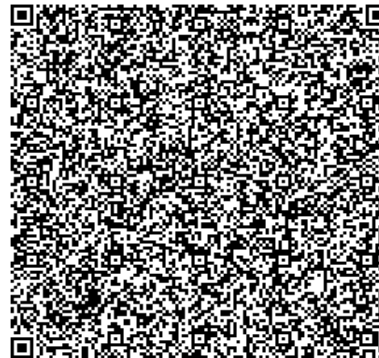
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADFPJ2019N1ZH

PAN No. ADFPJ2019N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	513.39	12.00	25,669.50
		Total	2	50	Total	25,669.50	

## Other Charges

WAGAGE

10.00

Other Charges

9.96

CGST TAX

1,540.77

SGST TAX

1,540.77

Net Amount

28,761.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Sixty 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%	25,679.50	1,540.77	1,540.77

## 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