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 96fe174ff02f8d3a3537a5a976d25b885c7befe492c99badcf08264e2e

768771

ACK No 172416262108882 Date: 20/11/2024

Buyer

BHATI STORE

-Sridungargarh, Near Talian Masjid

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHNPA4953E **08AHNPA4953E1ZE**

Invoice No. Dated

5800 20/11/2024

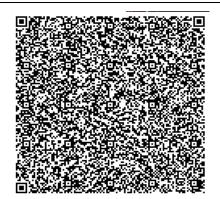
Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker **BTC**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BADAM	08021200	1.00	21.70	696.43	12.00	15,112.53
WALNUT INSHELL	08023100	1.00	10.00	619.05	5.00	6,190.50
	Total	2				21,303.03
Other Charges						55.19
	BADAM WALNUT INSHELL	BADAM 08021200 WALNUT INSHELL 08023100 Total	BADAM 08021200 1.00 WALNUT INSHELL 08023100 1.00 Total 2	BADAM 08021200 1.00 21.70 WALNUT INSHELL 08023100 1.00 10.00 Total 2 31.700 Charges Other Char	BADAM 08021200 1.00 21.70 696.43 WALNUT INSHELL 08023100 1.00 10.00 619.05 Total 2 31.700 Total	BADAM 08021200 1.00 21.70 696.43 12.00

WAGAGE

BARDANA

35.00 20.00 **CGST TAX** 1,062.89 1,062.89 SGST TAX **Net Amount**

23,484.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,112.53	906.75	906.75
08023100	CGST 2.5%+SGST 2.5%	6,245.50	156.14	156.14

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