

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

2408

11/07/2024

Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station : LAKHARI

Broker RADHA VALLABH JI

IRN No a2802a461e80411b0463b3afccd31bea9361d5333b9bfd3b3868621cdf319cc

ACK No 172415376809852

Date : 11/07/2024

Buyer

PANKAJ KIRANA STORE

LAKHERI

Pin : 323603

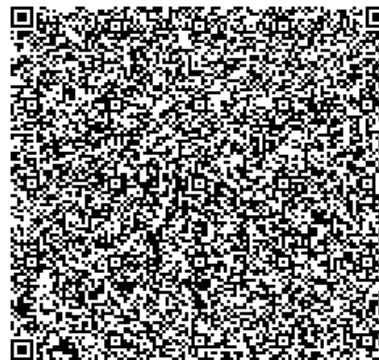
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	504.46	12.00	50,446.00
		Total	4	100	Total	50,446.00	

Other Charges

WAGAGE BARDANA
70.00 40.00Other Charges 110.28
CGST TAX 3,033.36
SGST TAX 3,033.36
Net Amount 56,623.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Twenty Three 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%	50,556.00	3,033.36	3,033.36

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory