TAX INVOICE



SHRI BALAJI TRADING COMPANY

11f139c51baa00c298c7536d56490957beb1ba18833e622f90747422

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

b7f47d92

ACK No 172416386021142 Date: 07/12/2024

Buyer

IRN No

VISHWANATH MAHESH KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone:

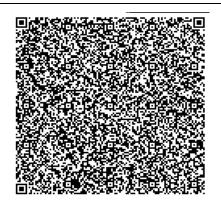
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 6364 07/12/2024

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	30.00	714.29	12.00	21,428.70
		Total	1	30	Total		21,428.70
Other Charges			Other Cha	rges		40.06	
WAGAG				CGST TAX 1,288.1			1,288.12

Amount In Words Rupees Twenty Four Thousand Forty Five Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	21,468.70	1,288.12	1,288.12

SGST TAX

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

1,288.12

24,045.00