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 fe6ac341efa656e92ac23af3d88612d50f9cc296bb94aebeb8252c3fbf

5b9b8d

ACK No 172414776123779 Date: 10/04/2024

Buyer

GOYAL KIRANA STORE 2

BAGARU Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BACPG8695Q1ZS PAN No. BACPG8695Q

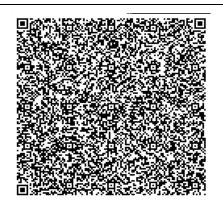
Invoice No. Dated **227 10/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No SS- 76 MANDI
Delivery Station: BAGRU

Broker SANJAY JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	20.00	392.86	12.00	7,857.20
		Total	- 1	20	Total		7,857.20
							25.00
Other Charges				Other Char			
WAGAGE BARDANA							472.93
5.00 20.00				SGST TAX			472.93

Amount In Words Rupees Eight Thousand Eight Hundred Twenty 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%	7,882.20	472.93	472.93	

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

8,828.00