TAX INVOICE



SHRI BALAJI TRADING COMPANY

d86187930f7c68632e370f308bcd4b3cf10ce8a5ed3c360f699f4b620

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

6ba214b

ACK No 172415690313307 Date: 30/08/2024

Buyer

IRN No

GARG ENTERPRISES

DATA Pin: **332702** State: Rajasthan Code: 08

Phone:

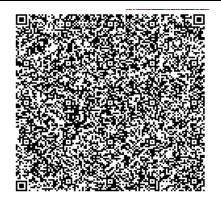
GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K Invoice No. Dated 30/08/2024 3410

Pymt Mode: CREDIT Transporter KAMDHANU

Vehicle No

Delivery Station: DANTA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	669.64	12.00	6,696.40
2	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
		Total	2	35	Total		20,758.90
Other Charges				Other Chai			55.44
WAGAGE BARDANA				3			1,248.83

35.00 20.00 SGST TAX 1,248.83 **Net Amount** 23,312.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Twelve 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%	20,813.90	1,248.83	1,248.83	

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