TAX INVOICE



SHRI BALAJI TRADING COMPANY

5093df829ef053b4412ad594c7e9ed55ceab5b6b49d124fbd7f032eb

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

efb8cd46

ACK No Date: 20/08/2024 172415623071092

Buyer

IRN No

MANOJ TRADING COMPANY

SUJANGARD Pin: 331507 State: Rajasthan Code: 08

Phone:

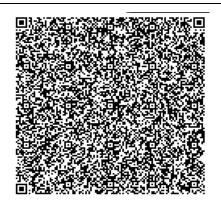
GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G Invoice No. Dated 20/08/2024 3140

Pymt Mode: CREDIT Transporter **TEJDEEP**

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	10.00	100.00	571.43	12.00	57,143.00
		Total	10	100	Total		57,143.00
Other Charges				Other Chai			109.64
	CCCTTAV					0 405 40	

WAGAGE BARDANA

70.00 40.00 **CGST TAX** 3,435.18 3,435.18 SGST TAX **Net Amount** 64,123.00

Amount In Words Rupees Sixty Four Thousand One 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%	57,253.00	Value Value	

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