TAX INVOICE



SHRI BALAJI TRADING COMPANY

32370f30b4676627df7651fc6a0068706d235c9449f35a31d36163865

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

а9877сс

ACK No Date: 11/09/2024 172415775787773

Buyer

IRN No

R P SARDA AND COMPANY

RENWAIL Pin: **303603** State: Rajasthan Code: 08

Phone:

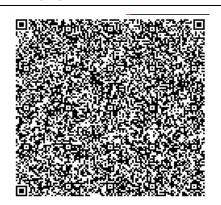
GSTIN: 08AGCPS3540D1ZM PAN No. AGCPS3540D Invoice No. Dated 3730 11/09/2024

Pymt Mode: CREDIT Transporter BHARATRI

Vehicle No

Delivery Station: RAINWAL

Broker **OM JI KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	678.57	12.00	16,964.25
		Total	1	25	Total		16,964.25
Other Charges				Other Chai	rges		40.23
WAGAGE BARDANA				CGST TAX 1,020.2			1,020.26

30.00 10.00 SGST TAX 1,020.26

Net Amount 19,045.00

Amount In Words Rupees Nineteen Thousand Forty Five 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%	17,004.25	1,020.26	1,020.26

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