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 50ae77606be11f661a05eb70e4bacabdc5f6238be27a49d365a01b4c

4007f3b1

ACK No 172416459072396 Date: 18/12/2024

Buyer

RANAMAL PARASMAL

BARMER Pin: **344001** State: Rajasthan Code: 08

Phone:

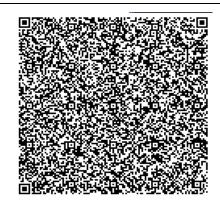
GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E Invoice No. Dated 6786 18/12/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BADMER

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101190	64.10	0.00	252.38	5.00	16,177.56
2	BADAM	08021200	1.00	30.00	572.32	12.00	17,169.60
		Total	65.1	30	Total		33,347.16
Other Charges			Other Chai	ges		105.36	
WAGAG				CGST TAX			1,437.24
35.00 70.00				SGST TAX 1,			1,437.24

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09101190	CGST 2.5%+SGST 2.5%	16,282.56	407.06	407.06	
08021200	CGST 6.0%+SGST 6.0%	17,169.60	1,030.18	1,030.18	

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

36,327.00