

TAX INVOICE

Original

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

Invoice No.

Dated

2722

29/07/2024

Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No RJ14GQ6128

Delivery Station : CHAKSU

Broker RAMLAL JI CHODHARY

IRN No bc867c2f3ba4fe0a7f83a9f224e47c45ad36c722cbc6945a5e3627023
828a895

ACK No 172415482931344 Date : 29/07/2024

Buyer

PARASMAL NIHALCHAND

CHAKSU

Pin : 303910

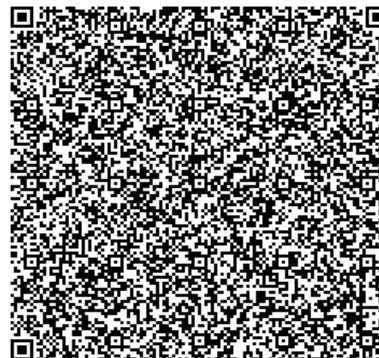
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADFPJ2019N1ZH

PAN No. ADFPJ2019N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	513.39	12.00	12,834.75
		Total	1	25	Total	12,834.75	

Other Charges

WAGAGE

5.00

Other Charges 5.47

CGST TAX 770.39

SGST TAX 770.39

Net Amount 14,381.00

Amount In Words Rupees Fourteen Thousand Three Hundred Eighty One 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%	12,839.75	770.39	770.39

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