TAX INVOICE



SHRI BALAJI TRADING COMPANY

7745e2830d18d2e368d0d45580a8a0e47af996874b8411f7ac03e7f34

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

8398cb7

ACK No 172415905552910 Date: 30/09/2024

Buyer

IRN No

SUNIL KUMAR ANIL KUMAR, LAXMANGARH

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M

Invoice No. Dated **4204 30/09/2024**

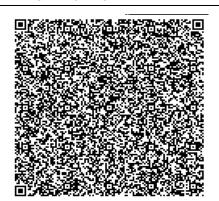
Pymt Mode: **CREDIT**

Transporter SHREE SHYAM EXPRESS

Vehicle No

Delivery Station: LAXMANGADH

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	60.00	696.43	12.00	41,785.80
		Total	4	60	Total		41,785.80
Other Charges			Other Chai			55.30	
Other Charges							2.5

WAGAGE BARDANA

35.00 20.00

20.00

 Other Charges
 55.30

 CGST TAX
 2,510.45

 SGST TAX
 2,510.45

 Net Amount
 46,862.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Sixty Two 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%	41,840.80	2,510.45	2,510.45

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