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 32b61bf4f99aaab8e14ccce63251ecc3f63c78626f1dfa8bf650feabe0

ed3ab2

ACK No Date: 09/07/2024 172415360713660

Buyer

RAMCHANDRA MOHANLAL

SUJANGADH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B Invoice No. Dated 2330 09/07/2024

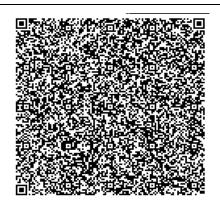
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

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	575.89	12.00	57,589.00
		Total	10	100	Total		57,589.00
Other Charges				Other Chai			210.12
WAGAGE BARDANA							3.467.94

WAGAGE BARDANA

70.00 140.00

3,467.94 SGST TAX **Net Amount** 64,735.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Thirty 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%	57,799.00	3,467.94	3,467.94

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