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 08355ccc2c598be20b93f0f8e3e14e57bd0cc47afa43087b7cedfffae3

0193dc

ACK No 172416444565528 Date: 16/12/2024

Buyer

VISHWANATH MAHESH KUMAR

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

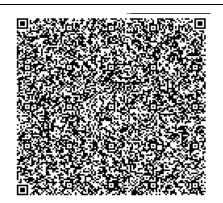
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 6684 16/12/2024

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	741.07	12.00	18,526.75
		Total	1	25	Total		18,526.75
		Total	-				
Other Charges				Other Chai			40.23
WAGAGE BARDANA				CGST TAX 1,114.01			1,114.01

30.00 10.00

SGST TAX 1,114.01

Net Amount 20,795.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,566.75	1,114.01	1,114.01

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