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 c3bd784d33609dd680b5e17b7562e6fbdfbed6776e758b880184535

b45475173

ACK No 172415660440172 Date: 26/08/2024

Buyer

ZEAL AND COMPANY

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

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N Invoice No. Dated 3285 26/08/2024

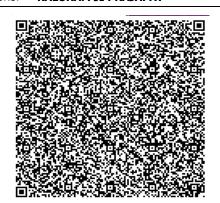
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	50.00	580.36	12.00	29,018.00
		Total	5	50	Total		29,018.00
Other Charges				Other Chai			55.24
WAGAGE BARDANA				CGST TAX 1,744			1,744.38

35.00 20.00

1,744.38 SGST TAX

Net Amount 32,562.00

Amount In Words Rupees Thirty Two Thousand Five 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%	29,073.00	1,744.38	1,744.38

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