## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

f63f300dda39341feae7a945f7cd75781a22ece959716420ae7c665f56

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

e727c9

ACK No 172416428335608 Date: 13/12/2024

Buyer

IRN No

## **KUNDANMAL CHANDANMAL**

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B

Invoice No. Dated **6590 13/12/2024** 

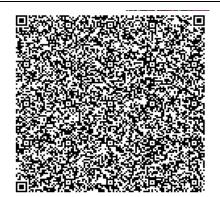
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	736.61	12.00	18,415.25
		Total	1	25	Total		18,415.25
Other Charges				Other Chai			40.11
WAGAGE BARDANA				CGST TAX 1,107.32			1,107.32

Amount In Words Rupees Twenty Thousand Six Hundred Seventy Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	08021200	CGST 6.0%+SGST 6.0%	18,455.25	1,107.32	1,107.32

SGST TAX

**Net Amount** 

## 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** 

1,107.32

20,670.00