## **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 b49eee84e1502c3706c50e8803fcfa62a89cd8bd0fd3330d5ca32a9d

546e9ec6

ACK No 172416496989824 Date: 24/12/2024

Buyer

## **MANARAM GOVINDRAM**

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

Phone:

GSTIN: 08ANQPJ0938H1ZQ PAN No. ANQPJ0938S Invoice No. Dated 6979 24/12/2024

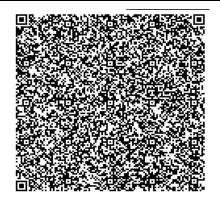
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	535.71	12.00	8,035.65
		Total	1	15	Total		8,035.65
Other Charges			Other Char			40.27	
WAGAGE BARDANA				CGST TAX 4			484.54

30.00 10.00 SGST TAX 484.54

**Net Amount** 9,045.00

Amount In Words Rupees Nine Thousand Forty 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%	8,075.65	484.54	484.54

## 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**