TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 62f1e5af3faddd76281668714871a7003399ff499bae70fd43f93c4bba

abefd5

ACK No Date: 12/06/2024 172415181685304

Buyer

GOVIND KIRANA STORE, TUNGA

TUNGA Pin: 303001 State: Rajasthan Code: 08

Phone:

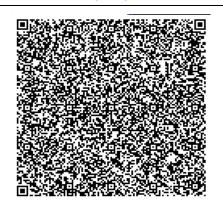
GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D Invoice No. Dated 12/06/2024 1777

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|----------------------|----------|------------|----------|--------|-------------|-----------|
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 504.46 | 12.00 | 12,611.50 |
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| | | | | | | | |
| | | Total | 1 | 25 | Total | | 12,611.50 |
| Other Charges | | | Other Char | | | 40.32 | |
| WAGAGE BARDANA | | | | CGST TAX | | | 759.09 |

30.00 10.00 SGST TAX 759.09 **Net Amount** 14,170.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy 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% | 12,651.50 | 759.09 | 759.09 |

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