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 f1f4b75367a445c8bc3c004a13e65ce583cc205a2a4a0160da862b8fa

a826911

ACK No 172415073688716 Date: 28/05/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 1490 28/05/2024

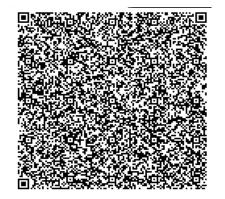
Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	75.00	486.61	12.00	36,495.75
2	BADAM	08021200	1.00	25.00	516.07	12.00	12,901.75
		Total	4	100	Total		49,397.50
Other Charges				Other Chai	rges		109.58
WAGAGE BARDANA				CGST TAX	(2,970.46
				000T TAV	,		0.070.40

70.00 40.00 SGST TAX 2,970.46 **Net Amount** 55,448.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Forty Eight 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%	49,507.50	2,970.46	2,970.46	

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