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

9f0cff125cfb4cecce02087162500c265d37381d88a8255424c9eef3f5 IRN No

a68bdd

ACK No 172415188615845 Date: 13/06/2024

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA Pin: **321022** State: Rajasthan Code: 08

Phone:

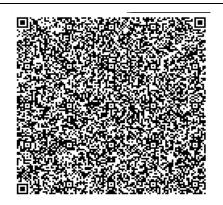
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 13/06/2024 1800

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	491.07	12.00	24,553.50
		Total	2	FO	Total		24,553.50
		TOTAL	2				
Other Charges			Other Chai			55.48	
WAGAGE BARDANA				CGST TAX	(1,476.51

35.00 20.00 SGST TAX 1,476.51 **Net Amount** 27,562.00

Amount In Words Rupees Twenty Seven 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%	24,608.50	1,476.51	1,476.51

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