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

f6240af0f367b4b93e8797b2a99c2167c51aec4b123110f7c03fe0c5d

86d6e8a

ACK No 172416322754150 Date: 29/11/2024

Buyer

IRN No

MAHALAXMI TRADERS

FULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L Invoice No. Dated 6080 29/11/2024

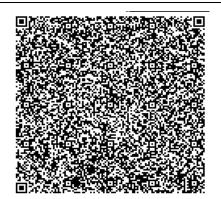
Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station: FOOLERA

Broker **BHAGWAN JI LADDHA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|----------------------|----------|------------|----------|--------|-------------|-----------|
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 625.00 | 12.00 | 15,625.00 |
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| | | | | | | | |
| | | Total | 1 | | Total | | 15,625.00 |
| Other Charges | | | Other Char | | | 40.20 | |
| WAGAGE BARDANA | | | | CGST TAX | | | 939.90 |

30.00 10.00 SGST TAX 939.90 **Net Amount**

17,545.00

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 15,665.00 | 939.90 | 939.90 |
| | | | | |
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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