Dated

15/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHYAM CARIYER

Delivery Station: SRIMADHPUR

RADHA VALLABH JI

2472

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 182acc04c1361b6c4c5fe19431976985d7d66520b17616b2e4e3ce0b

c12cc0f0

ACK No 172415398402004 Date: 15/07/2024

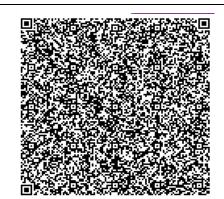
Buyer

GIRDHARI LAL ASHOK KUMAR SHRIMADHOPUR

SHRI MADHOPUR Pin: **332715** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPC5963E1ZW PAN No. ABBPC5963E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	522.32	12.00	13,058.00
		Total	1	25	Total		13,058.00
Other Charges			Other Char	ges		40.24	
WAGAGE BARDANA				CGST TAX 7			785.88

30.00 10.00

785.88 SGST TAX **Net Amount** 14,670.00

Amount In Words Rupees Fourteen Thousand Six 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%	13,098.00	785.88	785.88

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