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

IRN No 1d1876f622f9e9fb080d1d3dc9ed76656450eaa1e1de1c2974ebc4ff4

4f37479

ACK No Date: 17/08/2024 172415612700161

Buyer

JAIN STORE

MAIN MARKETM/S JAIN STOREWARD NO. **09TARANAGAR, RAMCHANDRA MANDIR KE**

PASS

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AATPJ2432J 08AATPJ2432J1ZG

Invoice No. Dated 3117 17/08/2024

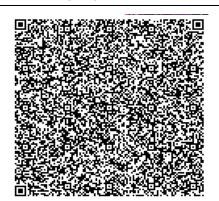
Pymt Mode: CREDIT

Transporter CHATAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **AMIT JI MODI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|----------------------|----------|------|--------------|--------|-------------|-----------|
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 526.79 | 12.00 | 13,169.75 |
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| | | | _ | | | | 10 100 75 |
| | | Total | 1 | 25 | | | 13,169.75 |
| Other | Charges | | • | Other Char | | | 40.07 |
| WAGAGE BARDANA | | | | CGST TAX 792 | | | 792.59 |

30.00 10.00 SGST TAX 792.59

Net Amount 14,795.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Ninety Five 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% | 13,209.75 | 792.59 | 792.59 |

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