TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 200c8d0bb7c73970d724e4b297e27e57cae48826fdaf80faa1cac9b6

22a8046b

GSTIN: 08AEKFS4363N1ZB

ACK No 172416193234087 Date: 09/11/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R

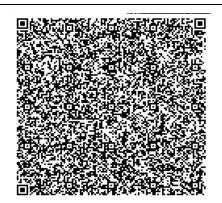
Invoice No. Dated **5476 09/11/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
		Total	1	25	Total		14,062.50
Other Charges				Other Char	ges		40.20
MACACE BADDANA				CGST TAX			846 15

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.20

 CGST TAX
 846.15

 SGST TAX
 846.15

 Net Amount
 15,795.00

Amount In Words Rupees Fifteen 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%	14,102.50	846.15	846.15

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