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 f3ee81b1edb47f89da3523c1773f33f64d4cb9dd58d01938674d15147

5e465c5

ACK No 172415026722405 Date: 20/05/2024

Buyer

LAXMI TRADING COMPANY.

SURANA MOHALLAC/O SULOCHANA DEVI AND RAJENDER SINGHTaranagar, WARD

NO 5, GARH KE SAMNE

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKHPK2572B1ZD PAN No. BKHPK2572B Invoice No. Dated 1314 20/05/2024

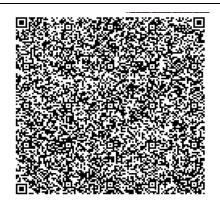
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: TARANAGAR

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	10.00	200.00	435.27	12.00	87,054.00
		Tatal	- 10	200	Tatal		07.054.00
		Total	10	200	Total		87,054.00
Other Charges				Other Cha			787.96
WAGAG	E MUDDAT (CASH D			CGST TAX 5,270.52			

Amount In Words Rupees Ninety Eight Thousand Three Hundred Eighty Three Only.

Our Bankers:

300.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

488.00

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	87,842.00	5,270.52	5,270.52

SGST TAX

Net Amount

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

5,270.52

98,383.00