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 2fca23c95f6b5f2210dd7839f0d8499efd7fc41b4f156494342726b29d

d2b5ed

ACK No Date: 22/05/2024 172415039698339

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 1354 22/05/2024

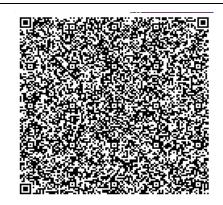
Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	75.00	486.61	12.00	36,495.75
		Total	3	75	Total		36,495.75
Other Charges				Other Char	ges		95.35
WAGAGE BARDANA				CGST TAX			2,195.45
				SCST TAV			2 105 45

65.00 30.00 SGST TAX 2,195.45 **Net Amount** 40,982.00

Amount In Words Rupees Forty Thousand Nine Hundred Eighty Two 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%	36,590.75	2,195.45	2,195.45

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