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 afc4268860c8706af27279708acce5341129c9f57c0fdfbe01e59b3cb

788eff2

ACK No 172415698670059 Date: 31/08/2024

Buyer

SHRIRAM SUSHIL KUMAR

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone: 9929411476

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4189N

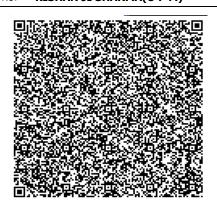
Invoice No. Dated **3429 31/08/2024**

Pymt Mode: **CREDIT**Transporter **MUKESH**

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI SHARMA(O P M)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	580.36	12.00	29,018.00
		Total	2	50	Total		29,018.00
Other Charges				Other Chai			55.24
				OOOT TAV			4 7 4 4 0 0

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.24

 CGST TAX
 1,744.38

 SGST TAX
 1,744.38

 Net Amount
 32,562.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Sixty 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%	29,073.00	1,744.38	1,744.38	

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