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 db7639848cab654001f1a92c564c98ea6bdc91772e1b8ead25b7220

3481dfa73

GSTIN: 08AEKFS4363N1ZB

ACK No 172415951008814 Date: 05/10/2024

Buyer

RAMAWAT TRADING COMPANY

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08GEIPS9904B1Z6 PAN No. GEIPS9904B

Invoice No. Dated **05/10/2024**

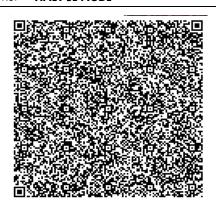
Pymt Mode: **CREDIT**

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: TARANAGAR

Broker AMIT JI MODI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	656.25	12.00	32,812.50
		Total	2	50	Total	1	32,812.50
Other Charges			Other Chai	rges		55.40	
WAGAGE BARDANA				CGST TAX 1,972.			1,972.05

Amount In Words Rupees Thirty Six Thousand Eight Hundred Twelve Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,867.50	1,972.05	1,972.05

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

1,972.05

36,812.00