
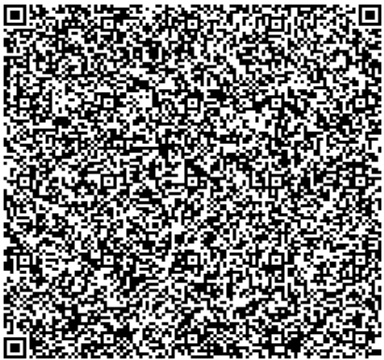


TAX INVOICE

Original

 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		Invoice No. 4127 Dated 26/09/2024						
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ4816 Delivery Station : JAIPUR Eway Bill No. 701462115609 Broker						
IRN No 395b412ddeea136245ec4262ba7a6c993ee4ee9cf0845078dc812518da0a606c ACK No 172415879629881 Date : 26/09/2024								
Buyer JAIPUR TRADING COMPANY JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ASVPG4338A2ZP PAN No. `								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM	08021200	24.00	1,200.00	566.07	12.00	679,284.00	
		Total	24	1,200	Total	679,284.00		
Other Charges				Other Charges -0.08				
				CGST TAX 40,757.04				
				SGST TAX 40,757.04				
				Net Amount		760,798.00		
Amount In Words Rupees Seven Lakh Sixty Thousand Seven Hundred Ninety Eight Only.								
<u>Our Bankers :</u> 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%		679,284.00	40,757.04	40,757.04
<u>Remarks:</u>								
<u>Terms :</u> 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				