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 1ff910ba3c23a7d102838bbee012f1e4bf296a892887db019134286dd

e55ca8f

ACK No 172416151234582 Date: 04/11/2024

Buyer

DELIGHT MART

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC PAN No. DSVPM1084E

Invoice No. Dated **5231 04/11/2024**

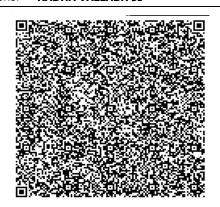
Pymt Mode: **CREDIT**

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker RADHA VALLABH JI



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
	Total	1	25	Total		14,062.50
Other Charges						40.20
			CGST TAX	(846.15
	BADAM	BADAM 08021200 Total Charges	BADAM 08021200 1.00 Total 1 Charges	BADAM 08021200 1.00 25.00	BADAM	BADAM

30.00 10.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Five 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%	14,102.50	846.15	846.15

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

846.15

15,795.00