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

6e835939adaacdddeb0499daf1dfb8878f238e06b8bd092be6bb2824

9404e036

ACK No 172415648260413 Date: 24/08/2024

Buyer

MAHESHWARI OVERSEAS

MANDORE MANDI

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone: 9462521610

GSTIN: 08AEXPR3688C1ZR PAN No. AEXPR3688C Invoice No. Dated 3237 24/08/2024

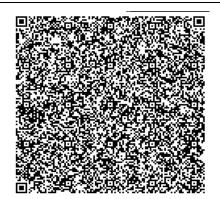
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	20.00	544.64	12.00	10,892.80
		Total	2	20	Total		10,892.80
Other Charges			l .	Other Char			55.46

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 656.87 656.87 SGST TAX

Net Amount 12,262.00

Amount In Words Rupees Twelve Thousand Two Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	10,947.80	656.87	656.87

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