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 14c314825966a17787085af2d5f2a6001261ef4ad3c1aef36d3af02ae6

4cbf18

ACK No 172416405912879 Date: 10/12/2024

Buyer

RAMA KRISHNA TRADING COMPANY

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

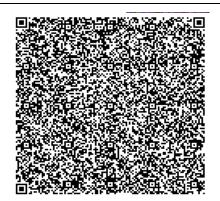
Invoice No. Dated **10/12/2024**

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: MANDAVRI

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	584.82	12.00	29,241.00
		Total	2	50	Total		29,241.00
Other	Charges		Other Cha	rges		55.48	

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.48

 CGST TAX
 1,757.76

 SGST TAX
 1,757.76

 Net Amount
 32,812.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Twelve 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%	29,296.00	1,757.76	1,757.76

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