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 99c111a7b4a02de563ac966d7e57d8b526d8d82afe2f58bf01f02c78d

a43256e

GSTIN: 08AEKFS4363N1ZB

ACK No 172415635810175 Date: 22/08/2024

Buyer

HANUMAN AGENCIES

SH. DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B Invoice No. Dated 3161 22/08/2024

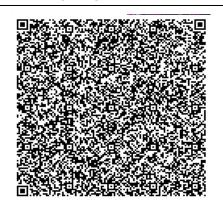
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SH. DUNGARGARH

Broker **KALURAM JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	50.00	571.43	12.00	28,571.50
		Total	5	50	Total		28,571.50
Other Charges				Other Char			55.32

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 1,717.59 1,717.59 SGST TAX

Net Amount 32,062.00

Amount In Words Rupees Thirty Two Thousand Sixty Two 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%	28,626.50	1,717.59	1,717.59

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