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 618fbc5c6f12f7d9e08e200af981a8bc3f6f23b2a9a4d6dec1fc92a3c5

6fbe09

ACK No 172415254149089 Date: 24/06/2024

Buyer

PARASMAL NIHALCHAND

CHAKSU Pin: 303910 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N Invoice No. Dated 2010 24/06/2024

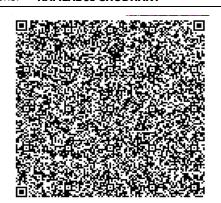
Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSU

Broker **RAMLAL JI CHODHARY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	504.46	12.00	25,223.00
		Total	2	50	Total		25,223.00
Other Charges			Other Char			54.64	
WAGAGE BARDANA				CGST TAX 1,516			1,516.68

35.00

20.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Eleven Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003537	08021200	CGST 6.0%+SGST 6.0%	25,278.00	1,516.68	1,516.68							

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

1,516.68

28,311.00