

TAX INVOICE

Original

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

Invoice No.

Dated

3011

13/08/2024

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker BALLABH JI

IRN No 9ba5cb02785225294a5088e5aabe7e5122985c01e6246fb162cf37ba
2fcbb726

ACK No 172415589408958 Date : 13/08/2024

Buyer

KANJIKA TRADERS

MALPURA

Pin : 304502

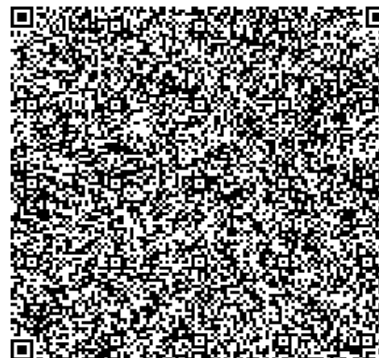
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARXPV5496K1ZD

PAN No. ARXPV5496K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	575.89	12.00	14,397.25
		Total	1	25	Total	14,397.25	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	40.27
CGST TAX	866.24
SGST TAX	866.24
Net Amount	16,170.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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%	14,437.25	866.24	866.24

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