## 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 135e9d00dc0de47b7a2e6db3dde742ec330cfd00bb9157eb5f10c7a8

84740367

ACK No 172415791588604 Date: 13/09/2024

Buyer

## **GOVIND ENTERPRIESE**

I 11 KUKRKHEDA MANDI

MANDI Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

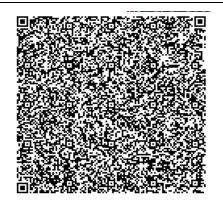
Invoice No. Dated **3789 13/09/2024** 

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **HEMRAJ JI**Delivery Station: **JAIPUR** 

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	584.82	12.00	14,620.50
		Total	1	25	Total		14,620.50
Other Charges				Other Charges		0.04	
	_			CGST TAX			877.23
					SGST TAX		877.23
				Net Amount			16,375.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Five 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%	14,620.50	877.23	877.23

## 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**