## **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 c299a2cd81476742eb7e956c2621bd44836fb8a59bab26810b1ad9a

035bbc147

ACK No 172415105850180 Date: 01/06/2024

Buyer

## **RAMESHCHAND PRADEEP KUMAR**

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

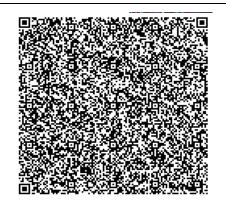
Invoice No. Dated **01/06/2024** 

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: KAMAA

Broker SATYA PRAKESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	477.68	12.00	47,768.00
		Total	4	100	Total		47,768.00
Other Charges			Other Chai			109.64	
WAGAGE BARDANA				CGST TAX			2,872.68
70.00	40.00			SGST TAX	<u></u>		2,872.68

Amount In Words Rupees Fifty Three Thousand Six Hundred Twenty Three 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%	47,878.00	2,872.68	2,872.68

**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

53,623.00