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 8e6cce48313fe24d25217d0651ac74070077b467d5f45cb0ec825ea8f

9651214

ACK No 172415023458341 Date: 20/05/2024

Buyer

CHIRANJILAL SOBHAGMAL

MAANJI RENWAL Pin: **302001** State: Rajasthan Code: 08

Phone:

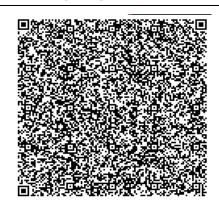
GSTIN: 08AIGPJ3547D1ZF PAN No. AIGPJ3547D Invoice No. Dated 20/05/2024 1291

Pymt Mode: CREDIT Transporter **VINOD**

Vehicle No

Delivery Station: MAANJI RENWAL

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	508.93	12.00	7,633.95
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		Total	1	15	Total		7,633.95
Other Charges			Other Cha			40.17	
WAGAGE BARDANA				CGST TAX 460			460.44

30.00 10.00 SGST TAX 460.44 **Net Amount** 8,595.00

Amount In Words Rupees Eight Thousand Five Hundred Ninety 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%	7,673.95	460.44	460.44	

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