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 029a0f63127632994747d229a4090f3b0310f32a017e6305fa7d9b322

f462b6e

ACK No Date: 10/07/2024 172415370279873

Buyer

BALAJI VARIETY STORE

OPPOSITE WATER TANK, WARD NO 4,BIDASAR, NOKHA ROAD

BIDASAR Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPP4769E1ZW PAN No. AFOPP4769E Invoice No. Dated

2374 10/07/2024

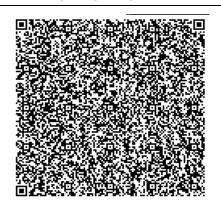
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	20.00	598.21	12.00	11,964.20
		Total	2	20	Total		11,964.20
Other Charges			Other Chai			40.30	
WAGAGE BARDANA				CGST TAX			720.25

30.00 10.00 SGST TAX 720.25 **Net Amount** 13,445.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty 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%	12,004.20	720.25	720.25

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