
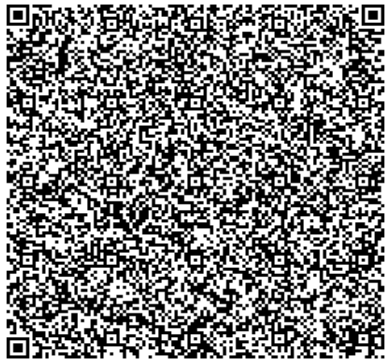


TAX INVOICE

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. 3404 Dated 30/08/2024					
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker BALLABH JI					
IRN No bbcdba01480bc976724470b5f318c3d8fd344fcd26e0166222ccc904e760d237 ACK No 172415689292132 Date : 30/08/2024							
Buyer BALAJI ORGANICS JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG7361H1ZO PAN No. ACBPG7361H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	5.00	691.96	12.00	3,459.80
2	KISMIS	08062010	1.00	2.40	219.05	5.00	525.72
3	ABJOSH	08062010	1.00	8.00	392.86	5.00	3,142.88
		Total	3	15.400	Total	7,128.40	
Other Charges					Other Charges 0.00		
					CGST TAX 299.30		
					SGST TAX 299.30		
					Net Amount 7,727.00		
Amount In Words Rupees Seven Thousand Seven Hundred Twenty Seven Only.							
<u>Our Bankers :</u> 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%		3,459.80	207.59	207.59
		08062010	CGST 2.5%+SGST 2.5%		3,668.60	91.71	91.71
<u>Remarks:</u>							
<u>Terms :</u> 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		