TAX INVOICE



SHRI BALAJI TRADING COMPANY

c741e72ab62ec91c9d8a33ded2522b68e59cea28ac627cb4a9ca1a0

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

da6e59811

ACK No 172416021442600 Date: 15/10/2024

Buyer

IRN No

SANT TRADERS

MR CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

Invoice No. Dated **15/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA0268**Delivery Station : **CHOMU**

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	633.93	12.00	6,339.30
2	KISMIS SSF71 20.0/2	08062010	2.00	20.00	214.29	5.00	4,285.80
		Total	3	30	Total		10,625.10
Other Charges				Other Chai	rges		15.14
WAGAGE				CGST TAX			487.88

Amount In Words Rupees Eleven Thousand Six Hundred Sixteen Only.

Our Bankers:

15.00

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%	6,339.30	380.36	380.36
08062010	CGST 2.5%+SGST 2.5%	4,300.80	107.52	107.52

SGST TAX

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

487.88

11,616.00