TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 8958ee4ed0507a8fd9964358ce8667f74a896b681e99d4b7c336a610

e0bbfaee

ACK No 172415290457737 Date: 29/06/2024

Buyer

CHIRANJILAL SOBHAGMAL

MAANJI RENWAL Pin: 302001 State: Rajasthan Code: 08

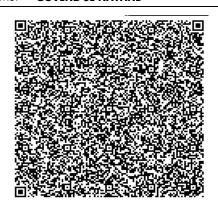
Phone:

GSTIN: 08AIGPJ3547D1ZF PAN No. AIGPJ3547D Invoice No. Dated 2110 29/06/2024

Pymt Mode: CREDIT Transporter **VINOD** Vehicle No

Delivery Station: MAANJI RENWAL

Broker **GOVIND JI NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	540.18	12.00	8,102.70
Ī							
							0.400.70
		Total	1	15			8,102.70
Other Charges					rges		40.18
WAGAG	E BARDANA			CGST TAX	(488.56
				000==0			400 -0

30.00 10.00 SGST TAX 488.56 **Net Amount** 9,120.00

Amount In Words Rupees Nine Thousand One Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
080	021200	CGST 6.0%+SGST 6.0%	8,142.70	488.56	488.56

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