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 fd50a3fed4201c2a17ccc94d4bfb3550e7e9d32a393982cb1905058d

0c896ab3

ACK No 172416452016939 Date: 17/12/2024

Buyer

GHASILAL KISTHURCHAND

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E

Invoice No. Dated **17/12/2024**

Pymt Mode: **CREDIT**Transporter **BRAJESH**

Vehicle No

Delivery Station: HINDOLI

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	629.46	12.00	62,946.00
2	KISMIS TRAY 48.0/4	08062010	4.00	48.00	233.33	5.00	11,199.84
		Total	8	148	Total		74,145.84
Other Charges				Other Charges			165.40
WAGAGE BARDANA				CGST TAX			4,060.88

Amount In Words Rupees Eighty Two Thousand Four Hundred Thirty Three Only.

Our Bankers:

105.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	62,946.00	3,776.76	3,776.76
08062010	CGST 2.5%+SGST 2.5%	11,364.84	284.12	284.12

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

4,060.88

82,433.00