TAX INVOICE



SHRI BALAJI TRADING COMPANY

e91d8fc7e4c6ac4185b4ec88f3897b38441ef64d108ae6471130f3dd6

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

6a1e709

ACK No 172416479657724 Date: 21/12/2024

Buyer

IRN No

RAMDEV KIRANA STORE

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

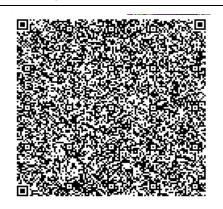
GSTIN: 08BRKPK6171Q1ZY PAN No. BRKPK6171Q Invoice No. Dated 6869 21/12/2024

Pymt Mode: CREDIT Transporter KAMDHANU

Vehicle No

Delivery Station: LOSAL

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM	08021200	1.00	25.00	638.39	12.00	15,959.75	
		Total	1	25	Total		15,959.75	
Other Charges					rges		40.27	
WAGAG				CGST TAX	(959.99	
			0007.74\/			050.00		

30.00 10.00 SGST TAX 959.99 **Net Amount**

17,920.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8021200	CGST 6.0%+SGST 6.0%	15,999.75	959.99	959.99

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