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 cde164798e1227165e246aa77ac34472214b7b9cf679b40428047ecf

9d094c7b

ACK No 172415951345469 Date: 05/10/2024

Buyer

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q Invoice No. Dated 4373 05/10/2024

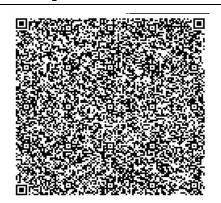
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	571.43	12.00	28,571.50
		Total	2	50	Total		28,571.50
Other Charges				Other Char			55.32
WAGAGE BARDANA				CGST TAX	,		1,717.59
				SCST TAY			1 717 50

35.00 20.00 SGST TAX 1,717.59

Net Amount 32,062.00

Amount In Words Rupees Thirty Two Thousand Sixty Two Only.

Our Bankers:

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%	28,626.50	1,717.59	1,717.59

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