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 947da056ee42f76cfd2d57d7a085c743f48912f77dfe9a3198426f48e2

8818fd

ACK No 172415924872745 Date: 02/10/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

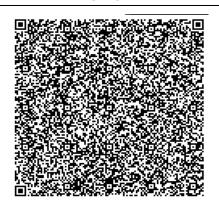
Invoice No. Dated **02/10/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker MALIRAM JI AGARWAL



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|--------|---------------|--------|-------------|-----------|
| 1 | BADAM | 08021200 | 2.00 | 50.00 | 569.64 | 12.00 | 28,482.00 |
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| | | | | | | | |
| | | Total | 2 | 50 | Total | | 28,482.00 |
| Other Charges | | 1 | | Other Charges | | | 0.16 |
| | - | | | CGST TAX | (| | 1,708.92 |
| | | | SGST 1 | | T TAX | | 1,708.92 |
| | | | | Net Amount | | | 31,900.00 |

Amount In Words Rupees Thirty One Thousand Nine Hundred 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% | 28,482.00 | 1,708.92 | 1,708.92 |

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