TAX INVOICE



SHRI BALAJI TRADING COMPANY

801e45793495426db0fbece64d7f3a721d5b2883f0df51b1272e2d936

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

db07f50

ACK No 172416158735530 Date: 05/11/2024

Buyer

IRN No

SHIV SHAKITI RETAIL MART

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKGPB6730C1ZK PAN No. CKGPB6730C Invoice No. Dated 5286 05/11/2024

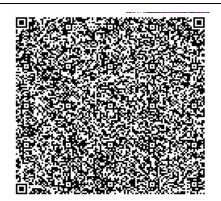
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **VINAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	620.54	12.00	31,027.00
Ì		-					04.007.00
		Total	2	50			31,027.00
Other Charges			Other Chai			105.16	
				CCCTTAV			1 007 00

WAGAGE BARDANA

35.00 70.00 **CGST TAX** 1,867.92 1,867.92 SGST TAX **Net Amount** 34,868.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty Eight 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%	31,132.00	1,867.92	1,867.92

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