

TAX INVOICE

Original

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

Invoice No.

Dated

1813

14/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 731435742826

Broker KALURAM JI PRAJAPAT

IRN No 623b07f3c816a476cae21faa3fbfcd4f125a322db8da1bb7c6b36afab3c1b54c

ACK No 172415196851947

Date : 14/06/2024

Buyer

MANOJ KUMAR SURANDRA KUMAR

BIDASAR

Pin : 331501

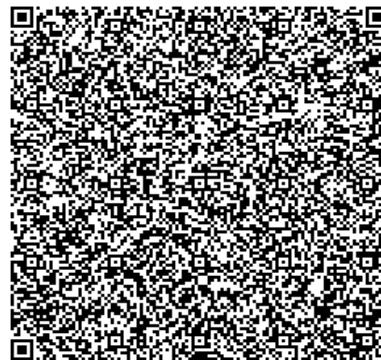
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM Komi	08021200	20.00	200.00	559.82	12.00	111,964.00
		Total	20	200	Total	111,964.00	

Other Charges

WAGAGE BARDANA
140.00 280.00

Other Charges

419.92

CGST TAX

6,743.04

SGST TAX

6,743.04

Net Amount

125,870.00

Amount In Words Rupees One Lakh Twenty Five Thousand Eight Hundred Seventy 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%	112,384.00	6,743.04	6,743.04

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