

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

1800

13/06/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAMAA

Broker SATYA PRAKESH

IRN No 9f0cff125cfb4cecce02087162500c265d37381d88a8255424c9eef3f5a68bdd

ACK No 172415188615845 Date : 13/06/2024

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	491.07	12.00	24,553.50
		Total	2	50	Total	24,553.50	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 55.48
CGST TAX 1,476.51
SGST TAX 1,476.51
Net Amount 27,562.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred 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%	24,608.50	1,476.51	1,476.51

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory