## **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No beb748e63afb7e9fbb6d78684d729bc7f2a2c38276d335d68d18b7ab

56d2be14

ACK No 172414958723931 Date: 09/05/2024

Buyer

## **GIRIRAJ PRASAD PRADEEP KUMAR**

**TUGA** Pin: 303301 State: Rajasthan Code: 08

Phone:

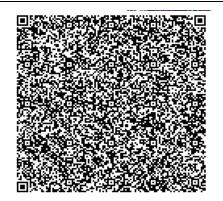
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 09/05/2024 1015

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	476.79	12.00	11,919.75
		Total	1	25	Total		11,919.75
Other Charges					ges		40.07
WAGAGE BARDANA					,		717.59
				COCTIAN			717 50

30.00 10.00 SGST TAX 717.59

**Net Amount** 13,395.00

Amount In Words Rupees Thirteen Thousand Three Hundred Ninety Five 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%	11,959.75	717.59	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**