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 ce08976c6f6cb8b0a316029913cfdd28c1107929d3d404d33aff36a4f 98b271e

ACK No 172416444515949 Date: 16/12/2024

Buyer

A.K ENTERPRISES

DIDWANA Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P Invoice No. Dated

6681 16/12/2024

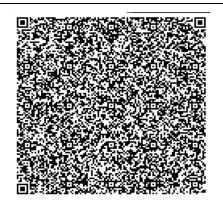
Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	591.96	12.00	14,799.00
2	PISTA CHIO	08025100	1.00	10.00	794.64	12.00	7,946.40
		Total	2	35	Total	<u>"</u>	22,745.40
Other Charges			Other Chai	ges		54.56	
WAGAGE BARDANA				CGST TAX			1,368.02
35.00 20.00				SGST TAX	,		1,368.02

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	14,799.00	887.94	887.94	
08025100	CGST 6.0%+SGST 6.0%	8,001.40	480.08	480.08	

Net Amount

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

25,536.00