TAX INVOICE



SHRI BALAJI TRADING COMPANY

16da293396381de24f163b59f13aee9c23756dde22dbb45e4cf8f7e39

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

25f9610

ACK No 172416182339359 Date: 08/11/2024

Buyer

IRN No

GOVIND KIRANA STORE, TUNGA

TUNGA Pin: 303001 State: Rajasthan Code: 08

Phone:

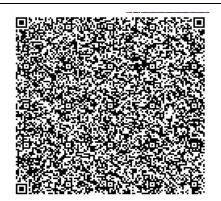
GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D Invoice No. Dated 5381 08/11/2024

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 | 562.50 | 12.00 | 14,062.50 |
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| | | | | | | | |
| | | Total | 1 | 25 | Total | | 14,062.50 |
| Other Charges | | | Other Chai | | | 40.20 | |
| WAGAGE BARDANA | | | | CGST TAX 840 | | | 846.15 |

30.00 10.00

Amount In Words Rupees Fifteen Thousand Seven 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 |
|------|------|---------------------|---------------------|---------------|---------------|
| 0802 | 1200 | CGST 6.0%+SGST 6.0% | 14,102.50 | 846.15 | 846.15 |

SGST TAX

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

846.15

15,795.00