## 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 5d08e39065102ed4b90ad63573c5aff07453e425e466edc4984fafab9

dc890b0

ACK No 172416395768607 Date: 09/12/2024

Buyer

## **MAHALAXMI TRADERS**

FULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Invoice No. Dated **6415 09/12/2024** 

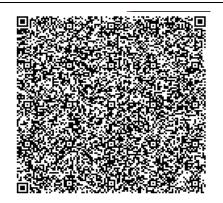
Pymt Mode: **CREDIT** 

Transporter **NEW GOYAL TRANSPORT** 

Vehicle No

Delivery Station: FOOLERA

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00
		Total	2		Total		31,250.00
Other Charges				Other Chai			55.40
WAGAGE BARDANA				CGST TAX			1,878.30
35.00	20.00			SGST TAX			1,878.30

Amount In Words Rupees Thirty Five Thousand 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%	31,305.00	1,878.30	1,878.30

**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** 

35,062.00