TAX INVOICE



SHRI BALAJI TRADING COMPANY

bab7892831aae02a08a9faf26042405f51fd898a65c317b890303f4baf

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

a52ef7

ACK No Date: 29/09/2024 172415899748883

Buyer

IRN No

ZEAL AND COMPANY

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N Invoice No. Dated 4103 26/09/2024

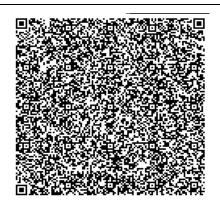
Pymt Mode: CASH

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	13.00	130.00	652.68	12.00	84,848.40
		Total	13	130	Total		84,848.40
Other Charges				Other Chai			165.00
WAGAGE BARDANA				CGST TAX	(5,100.80
105.00 60.00			SGST TAX			5,100.80	

Amount In Words Rupees Ninety Five Thousand Two Hundred Fifteen 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%	85,013.40	5,100.80	5,100.80

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

95,215.00