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 4227eefe3aa67253a72806e379633bf3010a34059fdca49084b9e0578

7dd51aa

ACK No Date: 05/10/2024 172415950595252

Buyer

BALAJI QUALITY PRODUCT

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated

4357 05/10/2024

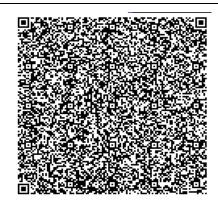
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	40.00	660.71	12.00	26,428.40
2	PISTA	08025200	2.00	40.00	1,205.36	12.00	48,214.40
		Total	6	80			74,642.80
Other Charges				Other Chai		·	159.88
WAGAGE BARDANA				CGST TAX 4,488.16			4,488.16

70.00 90.00 SGST TAX 4,488.16 **Net Amount** 83,779.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	26,588.40	1,595.30	1,595.30	
08025200	CGST 6.0%+SGST 6.0%	48,214.40	2,892.86	2,892.86	

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