## 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 4c62c598c5243de7cde9bd6ad579764ffb5ec6048e6118b9fb90a5c2

76766ae6

ACK No 172416428353288 Date: 13/12/2024

Buyer

## **MAHENDRA AND BROTHERS**

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPG7705R1ZS PAN No. AIDPG7705R

Invoice No. Dated **6591 13/12/2024** 

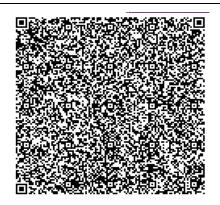
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	647.32	12.00	16,183.00
2	BADAM	08021200	1.00	25.00	736.61	12.00	18,415.25
<u> </u>							
		Total	2	50	Total		34,598.25
Other Charges			H	Other Chai	rges		55.35
i	<del>-</del>			CCCTTAV			0.070.00

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.35

 CGST TAX
 2,079.20

 SGST TAX
 2,079.20

 Net Amount
 38,812.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Twelve 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%	34,653.25	2,079.20	2,079.20	

## 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**