

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2417

12/07/2024

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MAANJI RENWAL

Broker BHAGWAN JI LADDHA

IRN No 741de922dbe333960c4fb0cc06348064ee577b1e7fd001557a83f108cfaf49cb

ACK No 172415382848931

Date : 12/07/2024

Buyer

CHIRANJILAL SOBHAGMAL

MAANJI RENWAL

Pin : 302001

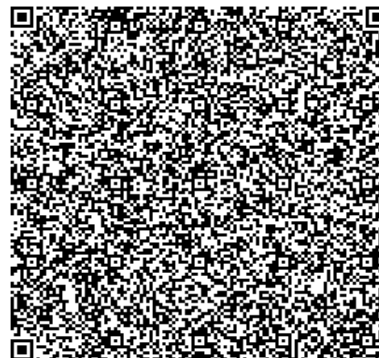
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIGPJ3547D1ZF

PAN No. AIGPJ3547D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	544.64	12.00	8,169.60
		Total	1	15	Total	8,169.60	

## Other Charges

WAGAGE BARDANA  
30.00 10.00

Other Charges	40.24
CGST TAX	492.58
SGST TAX	492.58
Net Amount	9,195.00

Amount In Words Rupees Nine Thousand One 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
08021200	CGST 6.0%+SGST 6.0%	8,209.60	492.58	492.58

## 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