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 f1dfe56ab589265e7d5f33103f50bdaa84bd995eeb0141c861725db35

190b3dd

ACK No Date: 13/08/2024 172415589797409

Buyer

HOME NEEDS

WARD NO. 08PILIBANGAN, PURANI DHAN

MANDI

Pin: 335803 State: Rajasthan **PEELEBANGA** Code: 08

Phone:

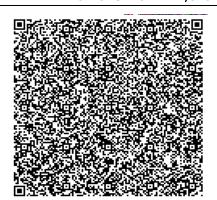
GSTIN: **08CWNPA5209A1ZY** Invoice No. Dated 3024 13/08/2024

Pymt Mode: CREDIT Transporter TFC

Vehicle No

Delivery Station: PEELEBANGA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	45.00	647.32	12.00	29,129.40
		Total	3	45	Total		29,129.40
Other Charges					rges		55.48
WAGAG			CGST TAX 1,75			1,751.06	
l				000==1			

35.00 20.00 SGST TAX 1,751.06 **Net Amount** 32,687.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Seven 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%	29,184.40	1,751.06	1,751.06

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