### **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 19ce13783df04aa76546a5788c263b12dd74baded5df79b5309134b2

79ff18d7

ACK No Date: 27/07/2024 172415476374274

Buyer

#### **GHASILAL KISTHURCHAND**

**HINDOLI** Pin: 323023 State: Rajasthan Code: 08

Phone:

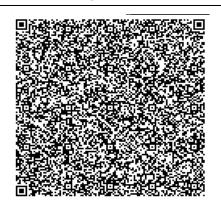
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 2713 27/07/2024

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	50.00	629.46	12.00	31,473.00
		Total	5	50	Total		31,473.00
		Total	3				
Other Charges			Other Chai			54.64	
WAGAGE BARDANA				CGST TAX			1,891.68

35.00 20.00 SGST TAX 1,891.68 **Net Amount** 35,311.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Eleven 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%	31,528.00	1,891.68	1,891.68

## 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**