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 32b85cba232575915df7f5521832bf5303656bd3e8f5bd5bb0d43c5af

06d9aa4

ACK No 172415665763573 Date: 27/08/2024

Buyer

BHANWAR LAL RAKESH KUMAR

BIDASAR Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B Invoice No. Dated 3299 27/08/2024

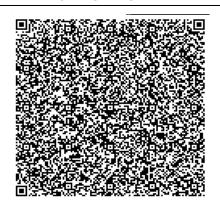
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	50.00	580.36	12.00	29,018.00
		Total	5	50	Total		29,018.00
Other Charges			Other Char			55.24	

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 1,744.38 1,744.38 SGST TAX

Net Amount 32,562.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Sixty Two 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%	29,073.00	1,744.38	1,744.38	

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