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 269593ec85c8ae9d85a0bd2bd35bf41695942d2f453fde4a9b7a8b17

644f3e03

ACK No 172416045339746 Date: 18/10/2024

Buyer

A.K ENTERPRISES

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P

Invoice No. Dated **18/10/2024**

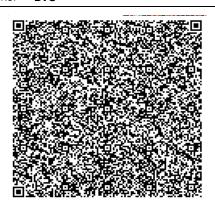
Pymt Mode: **CREDIT**

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: **DIDWANA**

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
2	KISMIS GLK75 30.0/3	08062010	3.00	30.00	180.95	5.00	5,428.50
		Total	4		Total		21,165.00
Other Charges				Other Cha			55.44

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.44

 CGST TAX
 1,081.28

 SGST TAX
 1,081.28

Net Amount 23,383.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Eighty Three 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%	15,736.50	944.19	944.19
08062010	CGST 2.5%+SGST 2.5%	5,483.50	137.09	137.09

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