

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

248

11/04/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No VYAPARI BAZER

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 40157cb9f9be4be74427e27816d54b10f7be1b70033c9449e75af7eb660825e8

ACK No 172414781868885 Date : 11/04/2024

Buyer

LAXMI AND COMPANY

BASSI

Pin : 303301

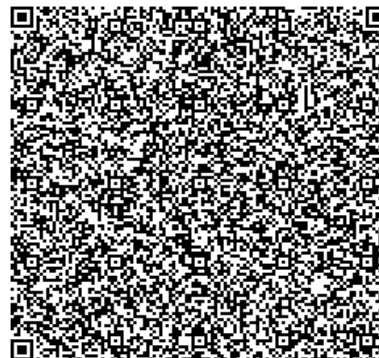
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKFL4976G1ZU

PAN No. AAKFL4976G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	16.00	497.77	12.00	7,964.32
		Total	1	16	Total	7,964.32	

Other Charges

BARDANA

10.00

Other Charges	9.76
CGST TAX	478.46
SGST TAX	478.46
Net Amount	8,931.00

Amount In Words Rupees Eight Thousand Nine Hundred Thirty One 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%	7,974.32	478.46	478.46

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