

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

2522

17/07/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALURAM JI PRAJAPAT

IRN No 6a01eed136c2141b892ba2bfeb105896fa2a823c71a902e2603d129bfc6c2253

ACK No 172415412527209 Date : 17/07/2024

Buyer

MANOJ KUMAR SURANDRA KUMAR

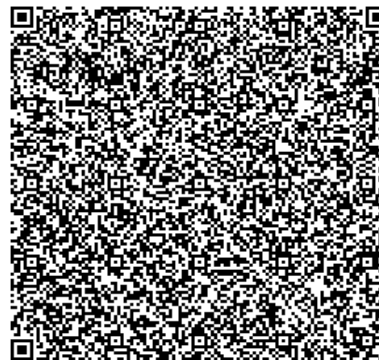
BIDASAR

Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	535.71	12.00	53,571.00
		Total	4	100	Total		53,571.00

Other Charges

WAGAGE BARDANA
60.00 40.00Other Charges 100.48
CGST TAX 3,220.26
SGST TAX 3,220.26
Net Amount 60,112.00

Amount In Words Rupees Sixty Thousand One Hundred Twelve 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%	53,671.00	3,220.26	3,220.26

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory