

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

1514

29/05/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker

IRN No 859bab80a2eea02ee201998bdeb78a50838ba6ca3180de046394a2f879f9fe90

ACK No 172415081247727 Date : 29/05/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON

Pin : 322201

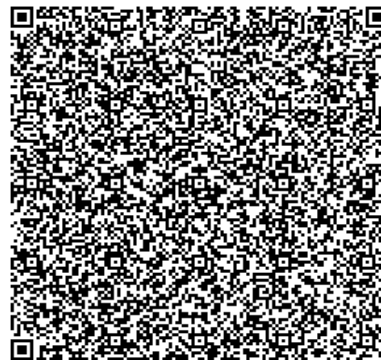
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

PAN No. AJJPG4325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	516.07	12.00	51,607.00
		Total	4	100	Total	51,607.00	

Other Charges

WAGAGE BARDANA
70.00 40.00

Other Charges	109.96
CGST TAX	3,103.02
SGST TAX	3,103.02
Net Amount	57,923.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Twenty Three 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%	51,717.00	3,103.02	3,103.02

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