TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 6f4727331f34273cc1a1612e622c63e0dd05e2b574b92f4a32f5ca296

95ad789

ACK No Date: 15/06/2024 172415204655734

Buyer

PARASMAL NIHALCHAND

CHAKSU Pin: **303910** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N Invoice No. Dated 1833 15/06/2024

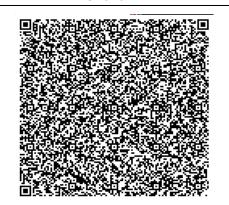
Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSU

Broker **RAMLAL JI CHODHARY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	504.46	12.00	25,223.00
		Total	2	50	Total		25,223.00
Other Charges				Other Chai	rges		54.64
WAGAG			CGST TAX 1,516			1,516.68	

35.00 20.00 SGST TAX 1,516.68 **Net Amount** 28,311.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Eleven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	v alue	Value
0	8021200	CGST 6.0%+SGST 6.0%	25,278.00	1,516.68	1,516.68

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