## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

092e0b1a71d6a809f1fd91a1ab93a1587196d42314040dc3acd3f845

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

3cd1b1b3

ACK No 172416444835490 Date: 16/12/2024

Buyer

IRN No

## **BALAJI QUALITY PRODUCT**

**SUJANGARH** Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPA7013J1ZR PAN No. ABMPA7013J Invoice No. Dated 6699 16/12/2024

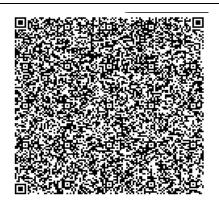
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	736.61	12.00	18,415.25
2	CARADMOM	09083120	1.00	5.00	2,571.43	5.00	12,857.15
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		Takal			T-+-1		04 070 40
		Total	2		Total		31,272.40
Other Charges				Other Charges			39.90
WAGAGE BARDANA				CGST TAX			1,427.35
30 00 10 00				SGST TAX			1,427.35

10.00

SGSTTAX

**Net Amount** 34,167.00

Amount In Words Rupees Thirty Four Thousand One Hundred Sixty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code			CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	18,415.25	1,104.92	1,104.92	
09083120	CGST 2.5%+SGST 2.5%	12,897.15	322.43	322.43	

## 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**