

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

393

16/04/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : TUNGA

Broker METHI BROKERS

IRN No 3aabe5dbab716bc40382c2d127fe521ada7e3a48477cb518136eb9b0b4e95fd9

ACK No 172414810566896 Date : 16/04/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	20.00	549.11	12.00	10,982.20
		Total	2	20	Total		10,982.20

Other Charges

WAGAGE BARDANA
30.00 20.00Other Charges 49.94
CGST TAX 661.93
SGST TAX 661.93
Net Amount 12,356.00

Amount In Words Rupees Twelve Thousand Three Hundred Fifty Six 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%	11,032.20	661.93	661.93

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