TAX INVOICE



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

IRN No 4b32721c04d0dcce9ab607d791600e4ab80fff6edffb32b71fe28ae0c

24a6ffa

ACK No 172416384154002 Date: 07/12/2024

Buyer

SANWAR MAL SITA RAM BUS STANDPALSANA, PALSANA

PALSANA Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPS0093Q1ZV PAN No. AFCPS0093Q

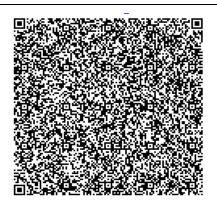
Invoice No. Dated **6357 07/12/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ29GB0657
Delivery Station: PALSANA

Broker **B S BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
2	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00
		Total	2	50	Total		32,701.00
O41	Oh	Total		Other Chai			9.68
Other Charges WAGAGE				CGST TAX			1,962.66

WAGAGE

10.00

 Other Charges
 9.68

 CGST TAX
 1,962.66

 SGST TAX
 1,962.66

 Net Amount
 36,636.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Thirty 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%	32,711.00	1,962.66	1,962.66

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