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 3ebd7b37959297b4e368f040bc2464fc55fd55175e1398a814d61526

4cb2812b

ACK No Date: 22/06/2024 172415245439494

Buyer

R S BROTHERS

RUDAWAL Pin: **321402** State: Rajasthan Code: 08

Phone:

GSTIN: 08JWOPS3146G1ZW PAN No. JWOPS3146G Invoice No. Dated 1966 22/06/2024

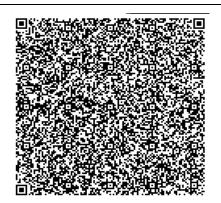
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: RUDAWAL

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	513.39	12.00	12,834.75
		Total	1	25	Total		12,834.75
Other Charges				Other Char			40.27
WAGAGE BARDANA				CGST TAX		772.49	
30.00 10.00				SGST TAX			772.49

Amount In Words Rupees Fourteen Thousand Four Hundred Twenty 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%	12,874.75	772.49	772.49	

Net Amount

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

14,420.00