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 a8817c71f3e30e8c5eae06aae6083a848794366d3f8395c4b62b83f60

02b5be6

ACK No 172415223579453 Date: 19/06/2024

Buyer

CHIRANJILAL SOBHAGMAL

MAANJI RENWAL Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIGPJ3547D1ZF PAN No. AIGPJ3547D

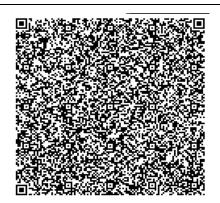
Invoice No. Dated 1885 19/06/2024

Pymt Mode: **CREDIT**Transporter **VINOD**

Vehicle No

Delivery Station: MAANJI RENWAL

Broker **GOVIND JI NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	544.64	12.00	8,169.60
		Total	1	15			8,169.60
Other Charges				Other Chai			40.24
WAGAGE BARDANA				CGST TAX 492.5			492.58

Amount In Words Rupees Nine Thousand One Hundred Ninety Five Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,209.60	492.58	492.58

SGST TAX

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

492.58

9,195.00