## **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 f80ce92b0871ccda7ee0d799b1948fb24cf0b34d305f858ff33b72cad

ec2999b

ACK No 172416075639953 Date: 23/10/2024

Buyer

## **KANIKA TRADERS**

**MALPURA** Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K Invoice No. Dated 4952 23/10/2024

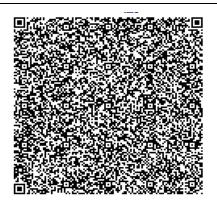
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
		Total	1	25	Total		15,736.50
Other Charges				Other Chai	ges		40.32

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 946.59 946.59 SGST TAX

**Net Amount** 17,670.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventy 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%	15,776.50	Value Value	

## 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**