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 b2ae354a92dfa4f36c0616e7b4a73166a657f2dfdd3f32d9bc19cb5c7

bf17378

ACK No 172414883742524 Date: 29/04/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H

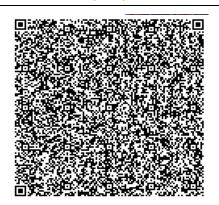
Invoice No. Dated **29/04/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	477.68	12.00	11,942.00
2	BADAM	08021200	1.00	5.00	517.86	12.00	2,589.30
		Total	2	30	Total		14,531.30
Other Charges			Other Char	rges		40.14	
WAGAGE BARDANA				CGST TAX 874.2			874.28

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty 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%	14,571.30	874.28	874.28		

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

874.28

16,320.00