TAX INVOICE



SHRI BALAJI TRADING COMPANY

70a947e09a92a4ac323bc3e442490cc807f93b30a03bd4ce4e9bfbab

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

8efcb501

ACK No 172416413010644 Date: 11/12/2024

Buyer

IRN No

KANIKA TRADERS

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

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K Invoice No. Dated 6511 11/12/2024

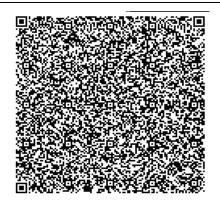
Pymt Mode: CREDIT

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	625.00	12.00	15,625.00
		Total	1	25	Total		15,625.00
Other Charges				Other Chai			40.20
WAGAGE BARDANA				· ·			939.90
30 00 10 00				SGST TAX 939			939.90

30.00 10.00

SGSTTAX 939.90 **Net Amount** 17,545.00

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	15,665.00	939.90	939.90	

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