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 d5293b176365784e47b56f3294d57f17e7574f0097ed2e36c921e35f9

72682b4

ACK No 172416472791010 Date: 20/12/2024

Buyer

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

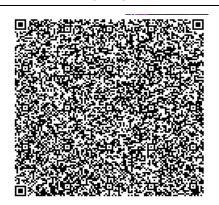
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 6849 20/12/2024

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	772.32	12.00	19,308.00
í							
		Total	1	25			19,308.00
Other Charges				Other Chai			40.24
WAGAGE BARDANA				CGST TAX 1,16			1,160.88

30.00 10.00

1,160.88 SGST TAX

Net Amount 21,670.00

Amount In Words Rupees Twenty One 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%	19,348.00	1,160.88	1,160.88

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