## 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 d1c6612e361ba89f0c6cb08df202fb09fb89662560fbdc2c36e8d6f23

a19949c

ACK No 172415715771325 Date: 03/09/2024

Buyer

## MANOJ KUMAR SURANDRA KUMAR

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Invoice No. Dated **03/09/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **YOURAJJI**Delivery Station: **BIDASAR** 

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	20.00	508.93	12.00	10,178.60
		Total	1		Total		10,178.60
Other Charges				Other Charges		-0.04 610.72	
					CGST TAX		
					SGST TAX		610.72
					Net Amount		

Amount In Words Rupees Eleven Thousand Four Hundred 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%	10,178.60	610.72	610.72

## **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**