## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

Date: 31/08/2024

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

172415699979957

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

e8b83554443b624f0dff5f4f741f8e2e6c3fca339c8c8bdc3bebd2d78c 081f0d

Buyer

IRN No

ACK No

**RADHE TRADERS** 

INSIDE NAGAURI GATEDIDWANA, SADAR

**BAZAR** 

**DIDWANA** Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M Invoice No. Dated 3434 31/08/2024

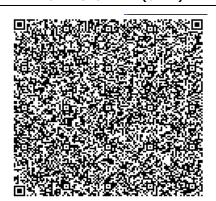
Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **KISHAN JI SHARMA(O P M)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	580.36	12.00	14,509.00
		Total	1	25	Total		14,509.00
Other Charges			1	Other Chai			40.12
WAGAGE BARDANA				CGST TAX	(		872.94

30.00 10.00 SGST TAX 872.94 **Net Amount** 16,295.00

Amount In Words Rupees Sixteen Thousand Two Hundred Ninety Five 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%	14,549.00	872.94	872.94

## 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**