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 5a1012f11f011e9cf954f4812fab53a4236ce62a93e1d2037ae491b98f

13078e

ACK No 172516692014383 Date: 23/01/2025

Buyer

JEVAN LAL KANHAIYALAL

TODARAISINGH Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPJ3211F1Z8 PAN No. ACBPJ3211F Invoice No. Dated 7895 23/01/2025

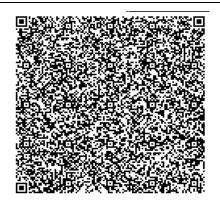
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	696.43	12.00	34,821.50
		Total	2	50	Total		34,821.50
Other Charges			Other Charges			55.32	
WAGAGE BARDANA			CGST TAX			2,092.59	
35.00 20.00				SGST TAX 2,092.59			

Net Amount 39,062.00

Amount In Words Rupees Thirty Nine Thousand Sixty Two 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%	34,876.50	2,092.59	2,092.59

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