## **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 bef9079bdd6d06920e69c7e5708d6fea31ae41b6bb7b5b9faa5c7b5f

245a2fc6

ACK No 172415191088087 Date: 13/06/2024

Buyer

## **GIRDHARI LAL ASHOK KUMAR SHRIMADHOPUR**

**SHRI MADHOPUR** Pin: **332715** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPC5963E1ZW PAN No. ABBPC5963E Invoice No. Dated 1804 13/06/2024

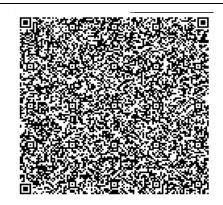
Pymt Mode: CREDIT

Transporter SHYAM CARIYER

Vehicle No

Delivery Station: SRIMADHPUR

Broker **RADHA VALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061910	1.00	10.00	238.10	5.00	2,381.00
		Total	1	10	Total		2,381.00
Other Charges			<del> </del>	Other Char	rges		39.94
WAGAGE BARDANA							60.53
30 00	10.00			SGST TAX			60.53

30.00 10.00

SGSTTAX 60.53 **Net Amount** 2,542.00

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

### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09061910	CGST 2.5%+SGST 2.5%	2,421.00	e Value Value		

## 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**