## **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 0ea16aa05164e3928cbd572727ae44d0ecf60fe979197aa724b40b99

42aa1261

ACK No 172415759067776 Date: 09/09/2024

Buyer

## **RAMJILAL KAPOOR CHAND**

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

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

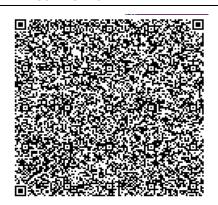
Pymt Mode: **CREDIT** 

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker SUNIL JI AGARWAL



	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 W	NALNUT INSHELL	08023100	1.00	10.00	538.10	5.00	5,381.00
		Total	1	10	Total		5,381.00
Other Charges			Other Char	ges		39.94	
WAGAGE BARDANA				CGST TAX			135.53
30.00	10.00			SGST TAX			135.53

Amount In Words Rupees Five Thousand Six Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023100	CGST 2.5%+SGST 2.5%	5,421.00	135.53	135.53	

**Net Amount** 

## 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** 

5,692.00