## **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 bb7ba

bb7ba228fe48e2fbc9a017261c93e9f838efe702d236c2fdd89d3ff59e

f82ce0

ACK No 172415837490784 Date: 20/09/2024

Buyer

**SDR AGARWAL AND SONS** 

SHOP NO. 30H-19SIKAR ROAD, RAJDHANI KRISHI UPAJ MANDI

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Invoice No. Dated **20/09/2024** 

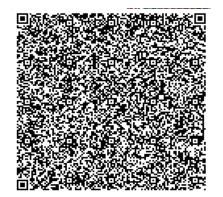
Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	50.00	572.32	12.00	28,616.00
		Total	1	50	Total		28,616.00
Other Charges			ļ	Other Char			0.08
				CGST TAX			1,716.96
				SGST TAX	,		1,716.96
							-

Amount In Words Rupees Thirty Two Thousand Fifty 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%	28,616.00	1,716.96	1,716.96

**Net Amount** 

## Remarks:

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- 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** 

32,050.00