## **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 68f94d5b0f087f47058e6953886d332a3fea4d614fa3077493125b6d8

08d8615

ACK No Date: 26/06/2024 172415269443305

Buyer

## **ANKIT TRADERS**

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

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated 2049 26/06/2024

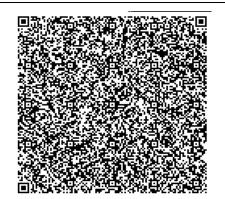
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI** 



| SNo.           | Description Of Goods | HSN Code | Qty        | Weight   | Rate   | GST<br>Rate | Amount    |
|----------------|----------------------|----------|------------|----------|--------|-------------|-----------|
| 1              | BADAM                | 08021200 | 2.00       | 50.00    | 511.61 | 12.00       | 25,580.50 |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      | Total    | 2          | 50       | Total  |             | 25,580.50 |
| Other Charges  |                      |          | Other Char | ges      |        | 55.24       |           |
| WAGAGE BARDANA |                      |          |            | CGST TAX |        |             | 1,538.13  |
|                |                      |          |            | CCCT TAV |        |             | 1 520 12  |

35.00 20.00 SGST TAX 1,538.13 **Net Amount** 28,712.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 25,635.50           | 1,538.13      | 1,538.13      |

## 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**