TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No dd5a6e1a429a24daeeae4899d3ddb1354e4b5631823b2a7b8baae11

844372381

GSTIN: 08AEKFS4363N1ZB

ACK No 172416012842516 Date: 14/10/2024

Buyer

SAGAR MAI BADRI NARYAN

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPM9733C1ZO PAN No. ABDPM9733C Invoice No. Dated 4610 14/10/2024

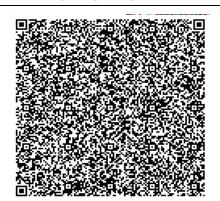
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: SHREE DUNGADGADH

Broker **KALURAM JI PRAJAPAT**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | ANJIR | 08042090 | 1.00 | 20.00 | 415.18 | 12.00 | 8,303.60 |
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| | | | | | | | |
| | | Total | 1 | 20 | Total | | 8,303.60 |
| Other Charges | | | | | rges | | 40.16 |

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 500.62 500.62 SGST TAX **Net Amount** 9,345.00

Amount In Words Rupees Nine Thousand Three Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08042090 | CGST 6.0%+SGST 6.0% | 8,343.60 | 500.62 | 500.62 |
| | | | | |
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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