## **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 8d3fd37f0eaceea6038d603965354914e0ab2aab8417064ffd18b004c

f96194e

ACK No 172416353922056 Date: 03/12/2024

Buyer

## **JAIN ENTERPRISES**

**BADIKUAI** Pin: **303313** State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFJ0940P1Z4 PAN No. AADFJ0940P Invoice No. Dated 6232 03/12/2024

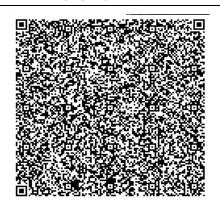
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	100.00	80.80	12.00	8,080.00
	Gross Wt: 101.000 Bardana Wt: 1.000						
	101.0-1.0						
		Total	1	100	Total		8,080.00
Other Charges				Other Chai	rges		64.60
WAGAGE BARDANA				CGST TAX 488.7			488.70

35.00 30.00 SGST TAX 488.70

**Net Amount** 9,122.00

Amount In Words Rupees Nine Thousand One Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
00044000	0007 0007 0007 0007	0.445.00	100 70	
08041030	CGST 6.0%+SGST 6.0%	8,145.00	488.70	488.70

## 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**