Original **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 Invoice No. Dated

4753 18/10/2024

Pymt Mode: **CREDIT** 

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

Vehicle No

Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH

AJEET SINGH BHAG SHING

**RAJAPARK** 

Buyer Details:

GSTIN: 08AAGFA0437R1Z6

PAN No. AAGFA0437R

**JAIPUR** Pin: 302004 State: Rajasthan Code: **08** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight         | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|----------------|--------|-------------|-----------|
| 1             | ANJIR                | 08042090 | 1.00 | 10.00          | 290.18 | 12.00       | 2,901.80  |
| 2             | PISTA[ROSTED]        | 20081920 | 1.00 | 10.00          | 803.57 | 12.00       | 8,035.70  |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      |          |      |                |        |             |           |
|               |                      | Total    | 2    | 20             | Total  |             | 10,937.50 |
| Other Charges |                      |          |      | Other Char     | rges   |             | 5.40      |
| WAGAGE        |                      |          |      | CGST TAX 656.5 |        |             | 656.55    |
| 5.00          |                      |          |      | SCSTIAY        |        |             | 656 55    |

5.00

SGST TAX 656.55

**Net Amount** 12,256.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 08042090 | CGST 6.0%+SGST 6.0% | 2,901.80   | 174.11 | 174.11 |
| 20081920 | CGST 6.0%+SGST 6.0% | 8,040.70   | 482.44 | 482.44 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## 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**