## **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 ed5915776c7dc8088c4681979e40f40529a6afb4547c45570ed09f329

1bc3cb0

ACK No 172415765990059 Date: 10/09/2024

Buyer

# **AGARWAL INDUSTRIES**

NOHER Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B

Invoice No. Dated **10/09/2024** 

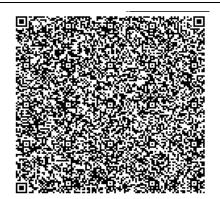
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: NOHER

Broker AMIT JI MODI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	342.86	5.00	3,428.60
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		8,785.70
Other Charges			Other Char	rges		30.50	
WAGAGE				CGST TAX 40			407.90

WAGAGE

30.00

 Other Charges
 30.50

 CGST TAX
 407.90

 SGST TAX
 407.90

 Net Amount
 9,632.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty Two Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	3,458.60	86.47	86.47	
08021200	CGST 6.0%+SGST 6.0%	5,357.10	321.43	321.43	

# Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**