## **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 3a3fb3964537bdd4517beaa65138587d882cf1604db5d514d19fc663

0921bf92

ACK No Date: 10/09/2024 172415769097721

Buyer

**BAJRANGJ MART** 

**FATEHPUR** Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K Invoice No. Dated 3701 10/09/2024

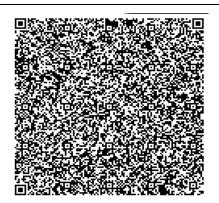
Pymt Mode: CREDIT

Transporter AKASH RODLINES

Vehicle No

Delivery Station: FATEHPUR

Broker **S B BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	785.71	12.00	7,857.10
2	ABJOSH	08062010	1.00	4.00	428.57	5.00	1,714.28
		Total	2	14	Total	I	9,571.38
Other	Charges			Other Charges 55.			55.30
4							

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 515.66 515.66 SGST TAX

**Net Amount** 10,658.00

Amount In Words Rupees Ten Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	7,857.10	471.43	471.43
08062010	CGST 2.5%+SGST 2.5%	1,769.28	44.23	44.23

## 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**