## **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 d2abfa7acae285b5404c9df3f1dd0d815de9e5cc573fd19b6bdab0e0

6373b36f

ACK No 172415822839004 Date: 18/09/2024

Buyer

**DAULAT RAM SINDHI** 

DAULAT RAM SINDHISIKAR, SALASAR

**BUS STAND** 

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N Invoice No. Dated 3912 18/09/2024

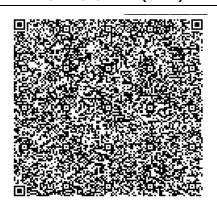
Pymt Mode: CREDIT

Transporter VINAYAK FRATE CARIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI SHARMA(O P M)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	401.79	12.00	4,017.90
2	DRY APRICOT	08131000	1.00	16.00	334.82	12.00	5,357.12
		Total	2	26	Total		9,375.02
Other Charges			Other Char			40.18	
WAGAGE BARDANA							564.90

30.00 10.00

564.90 SGST TAX **Net Amount** 10,545.00

Amount In Words Rupees Ten Thousand Five 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%	4,017.90	241.07	241.07	
08131000	CGST 6.0%+SGST 6.0%	5,397.12	323.83	323.83	

## 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**