03/12/2024

## **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 634525cf0c0a2b65e95005db5da7adf0179735d3ebc8eddc557f3d58

e8122362

ACK No 172416349385823 Date: 03/12/2024

Buyer

**G.B.TRADERS** 

**GHANDI CHOK KE PASSMANDAWAR, GARH** 

ROAD

MANDAWAR Pin: 321609 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPG9021B1ZL

Invoice No. Dated

Pymt Mode: CREDIT

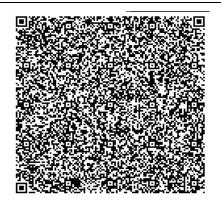
Transporter BAYANA BHARATPUR

Vehicle No

6185

Delivery Station: MANDAWAR

Broker **S D BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60
2	CASHEW KERNELS	08013210	1.00	16.00	619.05	5.00	9,904.80
		Total	2	32	Total		13,714.40
Other	Charges	+		Other Char	ges		39.88
WAGAG				CGST TAX			343.86
30.00	10.00			SGST TAX			343.86

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24
08013210	CGST 2.5%+SGST 2.5%	9,944.80	248.62	248.62

**Net Amount** 

## Remarks:

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- 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** 

14,442.00