## **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

2a28fa425a1c498b2c390715599c1d94dc6f9dfde7eca3953ea9d6bd b3b748d6

ACK No 172416096897738 Date: 25/10/2024

Buyer

IRN No

## SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

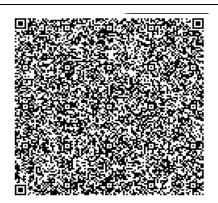
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 5059 25/10/2024

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	419.64	12.00	8,392.80
2	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00
		Total	3	70	Total		39,642.80
Other Charges				Other Cha	rges		94.66
WAGAG				CGST TAX 2,384.27			

Amount In Words Rupees Forty Four Thousand Five Hundred Six Only.

Our Bankers:

65.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

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HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	8,392.80	503.57	503.57	
08021200	CGST 6.0%+SGST 6.0%	31,345.00	1,880.70	1,880.70	

SGST TAX

**Net Amount** 

## 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** 

2,384.27

44,506.00