## **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 cf2c8608cf591731f96559cd6aec959950b5a3b648cb387a214310f37

028d00d

ACK No 172415717051827 Date: 03/09/2024

Buyer

## **ARODA KIRANA BHANDAR**

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F

Invoice No. Dated **3496 03/09/2024** 

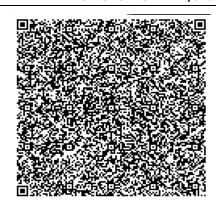
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	538.10	5.00	10,762.00
		Total	2	20	Total		10,762.00
Other Charges					rges		55.14

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.14

 CGST TAX
 270.43

 SGST TAX
 270.43

 Net Amount
 11,358.00

Amount In Words Rupees Eleven Thousand Three 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	
08023200	CGST 2.5%+SGST 2.5%	10,817.00	270.43	270.43	

## 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