## **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 02a45807bb82aa2a288587e9fbf8de0e8bfd65868766a713f9e0882f4f

5c5d17

ACK No 172415604451701 Date: 16/08/2024

Buyer

## **GOVIND KIRANA STORE, TUNGA**

TUNGA Pin: 303001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIAPG4463D1ZN** PAN No. **AIAPG4463D** 

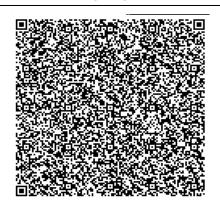
Invoice No. Dated **3070 16/08/2024** 

Pymt Mode: **CREDIT**Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	558.04	12.00	13,951.00
		Total	1	25	Total		13,951.00
Other Charges			l	Other Char			40.08
				CCCTTAV			020.46

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.08

 CGST TAX
 839.46

 SGST TAX
 839.46

Net Amount 15,670.00

Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	13,991.00	839.46	Value Value	

## 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**