## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

27855db79116c21be991c50655d851f841119ee27a51c76446517fe8

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

cc6081d7

ACK No Date: 05/12/2024 172416371719623

Buyer

IRN No

## **JEVAN LAL KANHAIYALAL**

**TODARAISINGH** Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPJ3211F1Z8 PAN No. ACBPJ3211F Invoice No. Dated 6309 05/12/2024

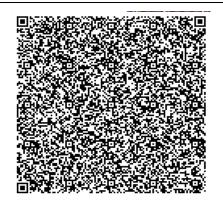
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	598.21	12.00	5,982.10
		Total	1	10	Total		5,982.10
Other Charges				Other Chai	ges		40.24
WAGAGE BARDANA				CGST TAX 36			361.33
30.00 10.00				SGST TAX 36			361.33

**Net Amount** 6,745.00

Amount In Words Rupees Six Thousand Seven 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%	6,022.10	361.33	361.33	

## 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**