## **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 69c419996c5b7c1426e4811195e389b01afb68886a94eb0b5a469ac5

01e5e90d

ACK No 172416360661676 Date: 04/12/2024

Buyer

RAMGOPAL JHALANI CO

Tripolia bazarChomu, Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N

Invoice No. Dated **04/12/2024** 

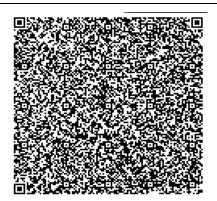
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker BALLABH JI



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
WALNUT KERNALS	08023200	1.00	10.00	1,038.10	5.00	10,381.00
	<b>T</b>			<b>.</b>		10.001.00
	rotai	1				10,381.00
Other Charges			Other Char	rges		39.94
WAGAGE BARDANA			CGST TAX	(		260.53
	WALNUT KERNALS  Charges	WALNUT KERNALS  08023200  Total  Charges	WALNUT KERNALS  08023200  1.00  Total  1 Charges	WALNUT KERNALS 08023200 1.00 10.00  Total 1 10  Charges Other Chai	WALNUT KERNALS  08023200 1.00 10.00 1,038.10  Total  1 10 Total  Charges  Other Charges	MALNUT KERNALS

30.00 10.00

Amount In Words Rupees Ten Thousand Nine Hundred Forty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08023200	CGST 2.5%+SGST 2.5%	10,421.00	260.53	260.53

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** 

260.53

10,942.00