TAX INVOICE



SHRI BALAJI TRADING COMPANY

68cfa70a947732941c47a13c8ddf35f56c8f519fad1b606a7f98ecd8f9

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

4ea9e8

ACK No 172416001797380 Date: 12/10/2024

Buyer

IRN No

PINKCITY KIRANA.COM

AMBAWADI Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASGPA7843P1Z8 PAN No. ASGPA7843P Invoice No. Dated 4573 12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK8812 Delivery Station: AMBAWADI

Broker **S D BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	1.00	3.00	312.50	12.00	937.50
Ì							
		Total	1	3	Total		937.50
Other Charges				Other Charges			0.00
	S			CGST TAX	(56.25
				SGST TAX			56.25
				Net Amount			1,050.00

Amount In Words Rupees One Thousand Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08131000	CGST 6.0%+SGST 6.0%	937.50	56.25	56.25

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