## **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

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No e1238c7a80fca994f3ce739c4ee4ff326b114daca5d67a57556b4fd3c

State Code: 08

ec451ee

ACK No 172416362186054 Date: 04/12/2024

Buyer

## **DHIRAJ KIRANA STORE**

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

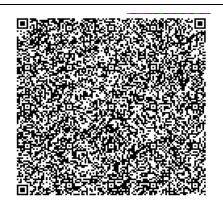
Invoice No. Dated **6277 04/12/2024** 

Pymt Mode: CREDIT
Transporter MARUTI

Vehicle No

Delivery Station: **DEEG** 

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 51.100 Bardana Wt: 0.500	08041030	1.00	50.60	53.57	12.00	2,710.64
2	51.1-0.5 CARADMOM	09083120	1.00	4.00	2,048.10	5.00	8,192.40
_ 					2,0 :0:10	5.00	3/2521.13
		Total	-	E4.600	Tatal		10.000.04
		Total	2				10,903.04
Other Charges				Other Charges 64.			64.80
				CCCTTAV			000 00

WAGAGE BARDANA

35.00 30.00

 Other Charges
 64.80

 CGST TAX
 369.08

 SGST TAX
 369.08

 Net Amount
 11,706.00

Amount In Words Rupees Eleven Thousand Seven Hundred Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08041030	CGST 6.0%+SGST 6.0%	2,710.64	162.64	162.64	
09083120	CGST 2.5%+SGST 2.5%	8,257.40	206.44	206.44	

## **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**