## **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 4af5eee722e71712245a9b79630540d74087205cf29ad3bf50ab4a7b

a6c3c28c

ACK No 172416472772200 Date: 20/12/2024

Buyer

## **SANJAY STORE**

**JOBNER** Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K Invoice No. Dated 6848 20/12/2024

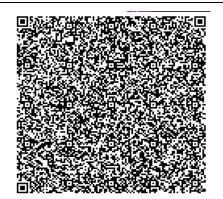
Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: JOBNER

Broker **BHAGWAN JI LADDHA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	290.18	12.00	2,901.80
2	BADAM	08021200	1.00	10.00	535.71	12.00	5,357.10
		Total	2	20	Total		8,258.90
Other Charges				Other Chai			40.22

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 497.94 497.94 SGST TAX

**Net Amount** 9,295.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	2,901.80	174.11	174.11
08021200	CGST 6.0%+SGST 6.0%	5,397.10	323.83	323.83

## 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**