## **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 0af4c054eab067feddd602d8a304720856823c3d1080bb7a846ab74d

c954ff8a

ACK No 172416268003163 Date: 21/11/2024

Buyer

VIJAY TRADING COMPANY

HANUMANGARH TOWNHANUMANGARH TOWN,

**HANUMANGARH TOWN** 

Pin: 335513 State: Rajasthan HANUMANGHAR Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F Invoice No. Dated

5816 21/11/2024

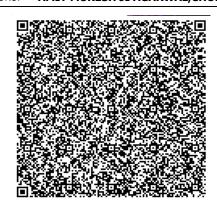
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 153.200 Bardana Wt: 1.500	08041030	3.00	151.70	71.43	12.00	10,835.93
	Gloss Wt : 155.200 Baldalla Wt : 1.500						
	50.9,51.0,51.3-1.5						
2	.SAFFRON BABY	09102020	1.00	50.00	196.49	5.00	9,824.50
		Total	4	201.700	Total		20,660.43
Other	Charges	'		Other Charges 195.2			195.27
WAGAGE BARDANA				CGST TAX 900.6			900.65
i				COOTTAN	,		000.05

105.00 90.00 SGST TAX 900.65

**Net Amount** 22,657.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Fifty Seven 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%	10,835.93	650.16	650.16
09102020	CGST 2.5%+SGST 2.5%	10,019.50	250.49	250.49

## 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**