

TAX INVOICE

Original

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

Invoice No.

Dated

2847

02/08/2024

Pymt Mode: CREDIT

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station : KISHENGARH,BASS

Broker BASANT JI AGARWAL

IRN No c888a9399d5e44ba136c99d3d8e3f70334f0e9edd8b72590b3e7272b8fc688b3

ACK No 172415518321598

Date : 02/08/2024

Buyer

RAMAVTAR DINESHCHAND

KISHENGARH,BASS

Pin : 301405

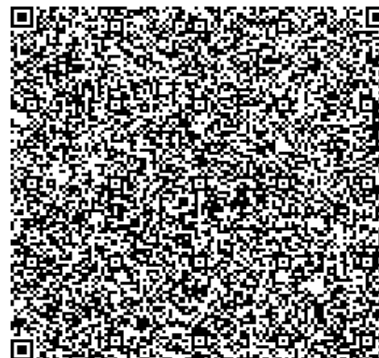
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

PAN No. AGNPK3752G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | PISTA[ROSTED] | 20081920 | 1.00 | 10.00 | 790.18 | 12.00 | 7,901.80 |
| | | Total | 1 | 10 | Total | 7,901.80 | |

Other Charges

WAGAGE BARDANA
30.00 10.00

| | |
|---------------|----------|
| Other Charges | 40.18 |
| CGST TAX | 476.51 |
| SGST TAX | 476.51 |
| Net Amount | 8,895.00 |

Amount In Words Rupees Eight Thousand Eight Hundred Ninety Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 20081920 | CGST 6.0%+SGST 6.0% | 7,941.80 | 476.51 | 476.51 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory