## **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 c7d3f439e6eda892a75fbdbe1bae9d616441e80918f2073b6d463233

4358bd37

ACK No 172415854683363 Date: 23/09/2024

Buyer

## KALYAN SAHAI DINESH KUMAR AGARWAL

MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 4028 23/09/2024

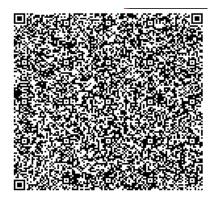
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	8.00	369.05	5.00	2,952.40
2	WALNUT KERNALS	08023200	1.00	10.00	595.24	5.00	5,952.40
3	CASHEW KERNELS	08013210	2.00	24.00	833.33	5.00	19,999.92
4	ABJOSH	08062010	1.00	4.00	396.19	5.00	1,584.76
5	GUM ARABIC	13012000	1.00	10.00	76.19	5.00	761.90
		Total	6	56	Total		31,251.38
Other Charges			Other Charges			109.54	
WAGAGE BARDANA				CGST TAX			784.04

70.00 40.00 SGST TAX 784.04

**Net Amount** 32,929.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,537.16	113.43	113.43
08023200	CGST 2.5%+SGST 2.5%	5,952.40	148.81	148.81
08013210	CGST 2.5%+SGST 2.5%	19,999.92	500.00	500.00
13012000	CGST 2.5%+SGST 2.5%	871.90	21.80	21.80

## 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**