## **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 0023c69cf996fa07f71347a8ffadb8df6f6381eda3b544239105e517e3

23ab6a

ACK No 172415135219539 Date: 05/06/2024

Buyer

## PARAS MAL ASHOK KUMAR JAIN AND CO

SIWAD Pin: 322704 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3476A2ZV PAN No. ADCPJ3476A

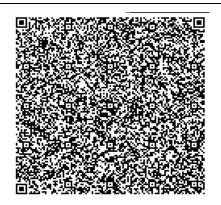
Invoice No. Dated **05/06/2024** 

Pymt Mode: **CREDIT**Transporter **SURASAHI** 

Vehicle No

Delivery Station : SHIWARD

Broker BALLABH JI



| SNo.           | Description Of Goods | HSN Code | Qty        | Weight   | Rate   | GST<br>Rate | Amount    |
|----------------|----------------------|----------|------------|----------|--------|-------------|-----------|
| 1              | BADAM                | 08021200 | 1.00       | 25.00    | 535.71 | 12.00       | 13,392.75 |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      |          |            |          |        |             |           |
|                |                      | Total    | 1          | 25       | Total  |             | 13,392.75 |
| Other Charges  |                      |          | Other Char | ges      |        | 40.31       |           |
| WAGAGE BARDANA |                      |          |            | CGST TAX |        |             | 805.97    |

Amount In Words Rupees Fifteen Thousand Forty Five Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 13,432.75           | 805.97        | 805.97        |

SGST TAX

**Net Amount** 

## **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** 

805.97

15,045.00