## **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 6b73dff9632746cf47d8c5cbf356a5e4db6023717dc523c83605af8e3

0149d5a

ACK No 172415032639009 Date: 21/05/2024

Buyer

## **OMPRAKASH RAMCHANDRA**

NAWALGARH Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

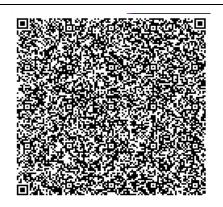
Invoice No. Dated **21/05/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAWALGARH

Broker S B BROKERS



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	714.29	12.00	7,142.90
		Total	2	20	Total	ļ	10,044.70
Other Charges				Other Charges		-0.06	
	-			CGST TAX			602.68
				SGST TAX			602.68
ļ				Net Amount 11,250			11,250.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,901.80	174.11	174.11
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

## **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