## **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

5870737b11b05de14d278906505bc203399848089d21cd420f702c6c

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

177235fb

ACK No Date: 09/11/2024 172416192983159

Buyer

IRN No

## **DELIGHT MART**

**SAWAI MADHOPUR** Pin: **322001** State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC PAN No. DSVPM1084E Invoice No. Dated

5471 09/11/2024

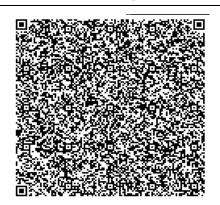
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **RADHA VALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	40.00	461.90	5.00	18,476.00
2	CASHEW KERNELS	08013210	6.00	60.00	790.48	5.00	47,428.80
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	8	100	Total		65,904.80
Other Charges				Other Chai	rges		204.70
WAGAGE BARDANA							1,652.75
125.00 80.00				SGST TAX 1,65			1,652.75

Amount In Words Rupees Sixty Nine Thousand Four Hundred Fifteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
12077090	CGST 2.5%+SGST 2.5%	18,476.00	461.90	461.90	
08013210	CGST 2.5%+SGST 2.5%	47,633.80	1,190.85	1,190.85	

**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** 

69,415.00