## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

ee41f79f5da396402384e95cf0c3b03cadfea0f98ab47ca2cb8497845

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

db1bb82

ACK No 172415816104828 Date: 17/09/2024

Buyer

IRN No

## **JAIN TRADERS**

KUCHARA Pin: 341024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPR1616P1Z4 PAN No. AFBPR1616P

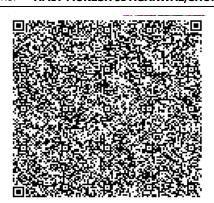
Invoice No. Dated **3893 17/09/2024** 

Pymt Mode: **CREDIT**Transporter **JAI GANESH** 

Vehicle No

Delivery Station: **KUCHARA** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



| SNo.  | Description Of Goods      | HSN Code | Qty  | Weight           | Rate   | GST<br>Rate | Amount   |
|-------|---------------------------|----------|------|------------------|--------|-------------|----------|
| 1     | KISMIS<br>GHB50<br>60.0/6 | 08062010 | 6.00 | 60.00            | 157.14 | 5.00        | 9,428.40 |
| Other | Charges                   | Total    | 6    | 60<br>Other Char | rges   |             | 9,428.40 |

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.42

 CGST TAX
 237.09

 SGST TAX
 237.09

 Net Amount
 9,958.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 9,483.40            | 237.09        | 237.09        |  |

## 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**