## **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 70a4c3d3db2201879871a50317e9e43466ce6d0e16d6b95603ccf7a9

0bc7457b

ACK No 172416102626332 Date: 26/10/2024

Buyer

## **RAWAT KIRANA STORE**

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

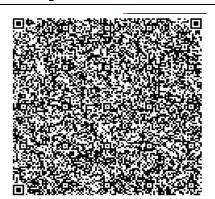
GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q Invoice No. Dated 5089 26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0268 Delivery Station: CHOMU

**Broker** Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	419.64	12.00	8,392.80
		Total	1	20	Total		8,392.80
Other Charges				Other Chai	rges		15.26

BARDANA WAGAGE

5.00 10.00 **CGST TAX** 504.47 504.47 SGST TAX

**Net Amount** 9,417.00

Amount In Words Rupees Nine Thousand Four Hundred Seventeen 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%	8,407.80	504.47	504.47

## 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**