## **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 5866546a30e4718c72e52c88ba8c8b11b47485ffd2d6fe7a114ba93e

9707004e

ACK No 172415799228090 Date: 14/09/2024

Buyer

## KALYAN SAHAI DINESH KUMAR AGARWAL

**MAIN BAZAR** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L

Invoice No. Dated **3809 14/09/2024** 

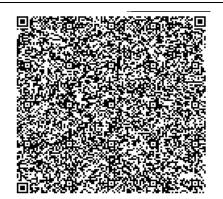
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	297.62	5.00	9,523.84
2	WALNUT INSHELL	08023100	2.00	20.00	590.48	5.00	11,809.60
		Total		F2	Total		01 000 44
	Chayron	Total	3	Other Char	Total		21,333.44 55.12

**Other Charges** 

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.12

 CGST TAX
 534.72

 SGST TAX
 534.72

Net Amount 22,458.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description Assessab		CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	9,523.84	238.10	238.10	
08023100	CGST 2.5%+SGST 2.5%	11,864.60	296.62	296.62	

## 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**