### **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 1d8dc9f76f3396fa36b58160989c672cbda7434f60d43239e3bf511a6

cbc37c2

ACK No Date: 17/09/2024 172415815758419

Buyer

# **ANAND TRADERS**

**SABALGADH** Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H Invoice No. Dated 3886 17/09/2024

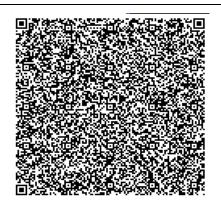
Pymt Mode: CREDIT

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station: SABALGADH

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH PK	08062010	1.00	25.00	247.62	5.00	6,190.50
Othor	Charges	Total	1	25 Other Chai			6,190.50 55.00

Other Charges

BARDANA WAGAGE

20.00 35.00 IGST TAX 312.28

**Net Amount** 6,558.00

Amount In Words Rupees Six Thousand Five Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	6,245.50	312.28

## **Remarks:**

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- 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**