## **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 4474cfb0bb3309b580c6d158ce6a5d94178d576db164c6a942ea91bf

f7b58098

ACK No 172416444738869 Date: 16/12/2024

Buyer

**ARYAN KIRANA STORE** 

**OKHANDAR, NEAR BUS STAND** 

**KHANDHAR** Pin: 322025 State: Rajasthan Code: 08

Phone:

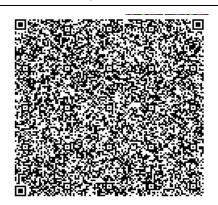
GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 6692 16/12/2024

Pymt Mode: CREDIT

Transporter **GANPATI** Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1             | ABJOSH               | 08062010 | 2.00 | 60.00      | 242.86 | 5.00        | 14,571.60 |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      | Total    | 2    | 60         | Total  |             | 14,571.60 |
| Other Charges |                      |          |      | Other Char |        |             | 136.96    |

BARDANA WAGAGE

60.00 77.00

**CGST TAX** 367.72 367.72 SGST TAX **Net Amount** 15,444.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable CGS<br>Value Valu |        | SGST<br>Value |
|----------|---------------------|------------------------------|--------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 14,708.60                    | 367.72 | 367.72        |
|          |                     |                              |        |               |

## 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**