## **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 7fa634bab73ac60a403da16c28459963a2f76e9d68e84c6e3a1fd0414

5469d1b

ACK No 172415047159297 Date: 23/05/2024

Buyer

## AJEET SINGH BHAG SHING

**RAJAPARK** 

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R

Invoice No. Dated **23/05/2024** 

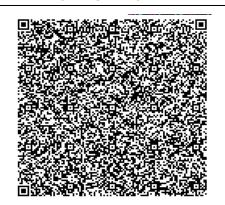
Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: **JAIPUR** 

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	312.50	12.00	6,250.00
2	BADAM	08021200	1.00	30.00	476.19	12.00	14,285.70
		Total	3	50	Total		20,535.70
Other Charges				Other Char	ges		9.82
WAGAGE							1,232.74

Amount In Words Rupees Twenty Three Thousand Eleven Only.

Our Bankers:

10.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090 08021200	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	6,250.00 14,295.70	375.00 857.74	375.00 857.74

SGST TAX

**Net Amount** 

## **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** 

1,232.74

23,011.00