## **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 97b259b9a20b157cff5237af25acd2112a1ec67c5f81548323792ff055

86bb35

ACK No 172415799306325 Date: 14/09/2024

Buyer

**PYARE LAL BHAGWAT PRASAD** 

NEAR LAXMAN MANDIRM/S PYARE LAL BHAGWAT PRASADDEEG, DEEG

DIGG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G

Invoice No. Dated

3812 14/09/2024

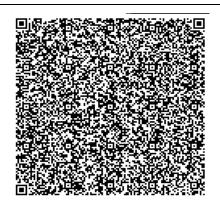
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: **DEEG** 

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	20.00	590.48	5.00	11,809.60
		Total	2	20	Total		11,809.60
Other Charges			I	Other Chai			55.16
				CCCTTAV	,		000.00

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.16

 CGST TAX
 296.62

 SGST TAX
 296.62

Net Amount 12,458.00

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023100	CGST 2.5%+SGST 2.5%	11,864.60	value Value		

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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