## **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 655b8a0ac2c1e389731dcc2a4359b74ac19c49f0df796510c5b66a76

56894b8f

ACK No 172414958205639 Date: 09/05/2024

Buyer

**NAGPAL AUSHDHI KIRYANA BHANDAR** 

62-B OLD DHAN MANDI62-B-OLD DHAN MANDISri Ganganagar, NEAR STATION

ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPN9402C1ZF PAN No. AEPPN9402C

Invoice No. Dated
1011 09/05/2024

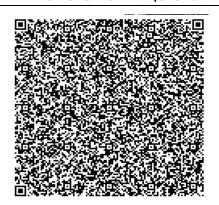
Pymt Mode: **CREDIT** 

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	64.00	266.67	5.00	17,066.88
		Total	2	64	Total		17,066.88
Other Charges			Other Chai	rges		55.02	
WAGAGE BARDANA				CGST TAX 428.0			428.05

Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	17,121.88	428.05	428.05

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** 

428.05

17,978.00