## **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 87568c97cfed3131d31c63843b15c60e8e761737cdb09f7acd224177

a9c5e0ae

ACK No 172415877646820 Date: 26/09/2024

Buyer

## **AGARWAL TRADING CORPORATION**

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E

Invoice No. Dated **26/09/2024** 

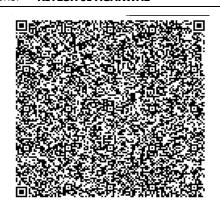
Pymt Mode: **CREDIT** 

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50
		Total	1	25	Total		15,736.50
			Other Chai			40.32	
Other Charges							946.59
WAGAGE BARDANA				CGST TAX			946.59

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.32

 CGST TAX
 946.59

 SGST TAX
 946.59

 Net Amount
 17,670.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,776.50	946.59	946.59

## 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**