## **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 e313783c01a41ff3e53360478356f2c5200581251710a1ee5f1b3ad5c

a07b874

ACK No 172416117780625 Date: 28/10/2024

Buyer

**SHAKAMBARI TRADERS** 

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B

Invoice No. Dated **5181 28/10/2024** 

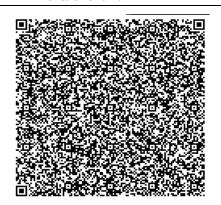
Pymt Mode: **CREDIT** 

Transporter SHAKTI ROAD LINES

Vehicle No

Delivery Station: JHUNJHUNU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	1.00	16.00	285.71	12.00	4,571.36
2	CHUWARA	08041030	1.00	30.00	93.75	12.00	2,812.50
	30.0						
		Total	2	46	Total		7,383.86
Other Charges			Other Chai	rges		50.08	
	_			OCCT TAY			4.40.00

WAGAGE BARDANA

30.00 20.00

 Other Charges
 50.08

 CGST TAX
 446.03

 SGST TAX
 446.03

 Net Amount
 8,326.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08131000	CGST 6.0%+SGST 6.0%	4,621.36	277.28	277.28
08041030	CGST 6.0%+SGST 6.0%	2,812.50	168.75	168.75

## 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**