## 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 f4155da5496beedafed3c23b708be9d7d9eb2b91931754be7e3e996b

25f447e8

ACK No 172416282969759 Date: 23/11/2024

Buyer

## **PODAR TRADING COMPANY**

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08EZEPP1692C1Z9 PAN No. EZEPP1692C

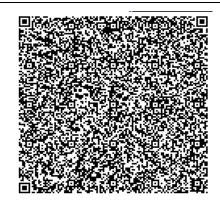
Invoice No. Dated **5890 23/11/2024** 

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: SALASAR

Broker **BTC** 



| SNo.          | Description Of Goods | HSN Code | Qty              | Weight  | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------------------|---------|--------|-------------|-----------|
| 1             | BADAM                | 08021200 | 1.00             | 25.00   | 598.21 | 12.00       | 14,955.25 |
| 2             | MURRA MIX MAKHANA    | 08134090 | 1.00             | 20.00   | 509.52 | 5.00        | 10,190.40 |
|               |                      |          |                  |         |        |             |           |
|               |                      |          |                  |         |        |             |           |
|               |                      |          |                  |         |        |             |           |
|               |                      |          |                  |         |        |             |           |
|               |                      |          |                  |         |        |             |           |
|               |                      |          |                  |         |        |             |           |
|               |                      | Total    | 2                | 45      | Total  |             | 25,145.65 |
| Other Charges |                      |          | Other Charges 69 |         |        | 69.69       |           |
|               |                      |          |                  | COCTIAN |        |             | 4 450 00  |

WAGAGE BARDANA

60.00 10.00

 Other Charges
 69.69

 CGST TAX
 1,153.83

 SGST TAX
 1,153.83

 Net Amount
 27,523.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable CGST<br>Value Value |        | SGST<br>Value |  |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 14,955.25                      | 897.32 | 897.32        |  |
| 08134090 | CGST 2.5%+SGST 2.5% | 10,260.40                      | 256.51 | 256.51        |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |

## **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**