### **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No bf647bba250574a4ea4701f9cd8aa604648cb0ac7608fe4f4b8eb19a8

8a97ede

ACK No Date: 05/06/2024 172415132962117

Buyer

### **LAXMINARAYAN PUROHIT**

**LAXMANGRAH** Pin: 332311 State: Rajasthan Code: 08

Phone:

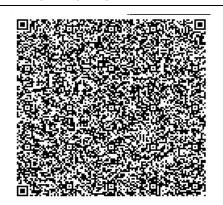
GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F Invoice No. Dated 05/06/2024 1635

Pymt Mode: CREDIT Transporter BHATIWAD

Vehicle No

Delivery Station: LAXMANGADH

Broker **S B BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	401.79	12.00	4,017.90
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
		Total	2	20	Total		11,160.80
O41	Oh	Total		Other Cha			40.12
Other Charges				CGST TAX			672.04
WAGAGE BARDANA				UGGI IAA	١.		6/2.04

30.00 10.00 SGST TAX 672.04

**Net Amount** 12,545.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	4,017.90	241.07	241.07
08021200	CGST 6.0%+SGST 6.0%	7,182.90	430.97	430.97

# **Remarks:**

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- 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**