## **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 403fe41e0cd2b0b12578c5a27682e762023fb8f6cdaee2e9084de99df

224e3b2

ACK No 172416061462637 Date: 21/10/2024

Buyer

## AGARWAL TRADING CORPORATION

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated 4869 21/10/2024

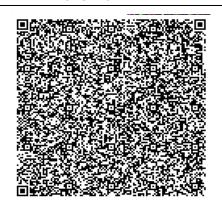
Pymt Mode: CREDIT

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	DESICCATED COCONUT	08011100	2.00	50.00	205.71	5.00	10,285.50
2	KISMIS	08062010	2.00	20.00	171.43	5.00	3,428.60
3	20.0/2 WALNUT INSHELL	08023100	1.00	10.00	342.86	5.00	3,428.60
4	ABJOSH	08062010	1.00	10.00	285.71	5.00	2,857.10
		Total	6	90	Total		19,999.80
Other Charges				Other Char	rges		100.18
WAGAGI	_			CGST TAX	(		502.51

Amount In Words Rupees Twenty One Thousand One Hundred Five Only.

Our Bankers:

90.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08011100	CGST 2.5%+SGST 2.5%	10,385.50	259.64	259.64
08062010	CGST 2.5%+SGST 2.5%	6,285.70	157.15	157.15
08023100	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72

SGST TAX

**Net Amount** 

## Remarks:

Terms:

<ol> <li>Goods once sold are not return</li> </ol>	
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- able. 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** 

502.51

21,105.00