## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

8b4a0aac7a53333e7fb7b03a0d64e28680a5b06d6d1ba41b341fab4c

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

628103eb

ACK No 172416165370386 Date: 06/11/2024

Buyer

IRN No

## JINDAL DEPARTMENTAL STORE

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

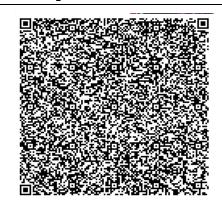
GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R Invoice No. Dated 5308 06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863 Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	27.00	589.29	12.00	15,910.83
	15 12						
		Total	2	27	Total		15,910.83
Other Charges				Other Chai	rges		9.67
WAGAGE				CGST TAX	(		955.25

10.00

SGST TAX 955.25 **Net Amount** 17,831.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,920.83	955.25	955.25

## 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**