

## TAX INVOICE

Original

## 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

Invoice No.

1635

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : LAXMANGADH

Broker

S B BROKERS

IRN No bf647bba250574a4ea4701f9cd8aa604648cb0ac7608fe4f4b8eb19a88a97ede

ACK No 172415132962117

Date : 05/06/2024

Buyer

LAXMINARAYAN PUROHIT

LAXMANGRAH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBWPP7123F1Z7

PAN No. BBWPP7123F



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	

## Other Charges

WAGAGE BARDANA

30.00 10.00

Other Charges

40.12

CGST TAX

672.04

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:

## 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