## **TAX INVOICE**

Code: 08



## 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 fo

fc79128c4ccaa474dedf372ec69573368642edd15cc8755424e2d866f

1e91898

ACK No **172416113747853** 

Date: 28/10/2024

Buyer

## **LAXMI AND COMPANY**

BASSI Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G

Invoice No. Dated

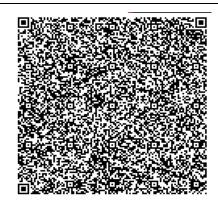
5158 28/10/2024

Pymt Mode: **CREDIT**Transporter **VISHANU** 

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS** 



	Total	2	52	Total		17,314.24 55.28
ABJOSH	08062010	1.00	32.00	347.62	5.00	11,123.84
WALNUT INSHELL	08023100	1.00	20.00	309.52	5.00	6,190.40
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	Description Of Goods  WALNUT INSHELL  ABJOSH	WALNUT INSHELL 08023100	WALNUT INSHELL 08023100 1.00	WALNUT INSHELL 08023100 1.00 20.00	WALNUT INSHELL 08023100 1.00 20.00 309.52	WALNUT INSHELL 08023100 1.00 20.00 309.52 5.00

**Other Charges** 

WAGAGE BARDANA

35.00 20.00

Other Charges 55.28
CGST TAX 434.24
SGST TAX 434.24

Net Amount 18,238.00

Amount In Words Rupees Eighteen Thousand Two Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	6,245.40	156.14	156.14
08062010	CGST 2.5%+SGST 2.5%	11,123.84	278.10	278.10

## 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**