## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

25a870e6f4aee99023bc0046912ad603f98fe7f26f7e5e83d31971a514

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

d19f62

ACK No 172416489178244 Date: 23/12/2024

Buyer

IRN No

**NARESH SALES** 

MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh

Roau

SHREE GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKZPJ1425B1Z7 PAN No. AKZPJ1425B

Invoice No. Dated

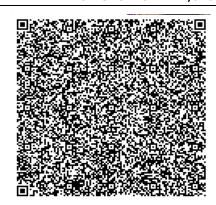
6911 23/12/2024

Pymt Mode: **CREDIT**Transporter **TFC** 

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 152.600 Bardana Wt: 1.500	08041030	3.00	151.10	64.29	12.00	9,714.22
2	51.0,51.0,50.6-1.5 BADAM	08021200	1.00	30.00	584.59	12.00	17,537.70
		Total		101 100	Total		27.054.00
		Total	4	181.100	Total		27,251.92
Other	Charges		1	Other Chai	rges		195.46

WAGAGE BARDANA

105.00 90.00

 Other Charges
 195.46

 CGST TAX
 1,646.81

 SGST TAX
 1,646.81

 Net Amount
 30,741.00

Amount In Words Rupees Thirty Thousand Seven Hundred Forty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	9,714.22	582.85	582.85
08021200	CGST 6.0%+SGST 6.0%	17,732.70	1,063.96	1,063.96

## 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**