## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

90bb64699fdabea07c630003eb05637266ade940d10d1e683a6dc46

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

bf07ccedf

GSTIN: 08AEKFS4363N1ZB

ACK No 172416037386280 Date: 17/10/2024

Buyer

IRN No

## **JETHLIYA TRADING COMPANY**

**CHOTI KHATU** Pin: **341302** State: Rajasthan Code: 08

Phone:

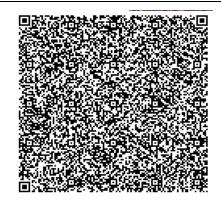
GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E Invoice No. Dated 4739 17/10/2024

Pymt Mode: CREDIT Transporter KUNAL

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	593.75	12.00	29,687.50
		Total	2	50	Total		29,687.50
Other Charges					rges		55.40
WAGAGE BARDANA				CGST TAX	(		1,784.55

35.00 20.00 SGST TAX 1,784.55

**Net Amount** 33,312.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,742.50	1,784.55	1,784.55

## 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**