## **TAX INVOICE**



## 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

793138e82ec9645986dfc56faf083ef47552742fa1deac13e77045e46e

45f394

ACK No 172415842400077 Date: 21/09/2024

Buyer

**DPSARDA** 

**RENWAL** Pin: 303603 State: Rajasthan Code: 08

Phone:

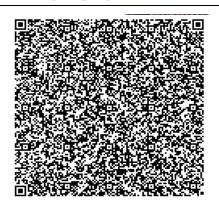
GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N Invoice No. Dated 21/09/2024 3998

Pymt Mode: CREDIT Transporter BHARATRI

Vehicle No

Delivery Station: RAINWAL

Broker **BASANT JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	342.86	5.00	5,485.76
							ļ
		Total		16	Total		5,485.76
		TULAI	1				
Other Charges				•			39.96
WAGAGE BARDANA				CGST TAX 13			138.14

Amount In Words Rupees Five Thousand Eight Hundred Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,525.76	138.14	138.14

SGST TAX

**Net Amount** 

## **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** 

138.14

5,802.00