## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

1b51bf180efebbf1219b05a30354c1f595711fe8201ec46a1b3f732f3ef

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

05bbe

GSTIN: 08AEKFS4363N1ZB

ACK No 172415950938217 Date: 05/10/2024

Buyer

IRN No

**RADHE TRADERS** 

INSIDE NAGAURI GATEDIDWANA, SADAR

**BAZAR** 

**DIDWANA** Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M Invoice No. Dated

4364 05/10/2024

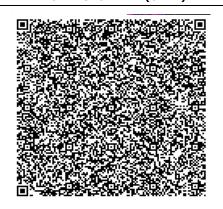
Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker KISHAN JI SHARMA(O P M)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	401.79	12.00	8,035.80
	Charges	Total	1	20 Other Char CGST TAX	ges		8,035.80 34.70 484.25
WAGAGE BARDANA 25.00 10.00				SGST TAX			484.25

Amount In Words Rupees Nine Thousand Thirty Nine 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%	8,070.80	484.25	484.25

**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** 

9,039.00