## **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 a163b73a66429e3695bde0cadd309c226fe93e805aa1c36c0423de2f

cb942a5d

ACK No 172416471634091 Date: 20/12/2024

Buyer

## **CHOTHMAL PHOOSRAJ**

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPP0851D1ZP PAN No. ABMPP0851D Invoice No. Dated 6833 20/12/2024

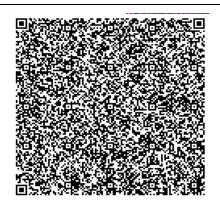
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: SHREE DUNGADGADH

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	323.81	5.00	3,238.10
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
<u> </u>							
		Total	2	20	Total		9,904.80
Other Charges				Other Charges 3			30.46
				CCSTTAV	,	040.07	

WAGAGE

30.00

**CGST TAX** 248.37 248.37 SGST TAX **Net Amount** 10,432.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	3,238.10	80.95	80.95
08013210	CGST 2.5%+SGST 2.5%	6,696.70	167.42	167.42

## 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**