## **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 2eea23209b6a7646bea37cabf907e7767a5d53e847c5240b68b48b4

de7e18fa1

ACK No 172415395853906 Date: 15/07/2024

Buyer

**SABIR GENERAL STORE** 

WARD NO. 22LADNUN, TELI ROAD

**LADNU** Pin: **341306** State: Rajasthan Code: 08

Phone:

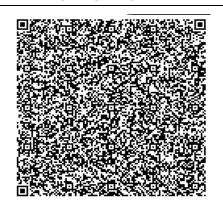
GSTIN: 08AGEPU0193Q1ZO PAN No. AGEPU0193Q Invoice No. Dated 2461 15/07/2024

Pymt Mode: CREDIT Transporter **TEJDEEP** 

Vehicle No

Delivery Station: LADNU

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	767.86	12.00	7,678.60
		Total	1	10	Total		7,678.60
Other Charges				Other Char	ges		34.76
WAGAGE BARDANA				CGST TAX			462.82
25.00 10.00				SGST TAX			462.82

Amount In Words Rupees Eight Thousand Six Hundred Thirty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
	•	Value	Value	Value
20081920	CGST 6.0%+SGST 6.0%	7,713.60	462.82	462.82

**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** 

8,639.00