## **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 f561b64a50389f710c889d059212c001df56e972bbd5b30ef578e9608

4aa4a30

ACK No 172415809233344 Date: 16/09/2024

Buyer

**TUSHAR TRADING COMPANY** 

**OKISHANGARH RENWAL, GARH BAZAR** 

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

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B Invoice No. Dated 3856 16/09/2024

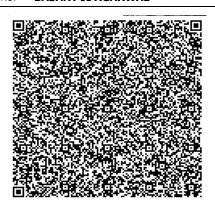
Pymt Mode: CREDIT

Transporter AGRASEN TRANSPORT

Vehicle No

Delivery Station: RAINWAL

**Broker BASANT JI AGARWAL** 



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	20.00	428.57	5.00	8,571.40
		Total	1	20			8,571.40
Other Charges				Other Chai			49.52
WAGAGE BARDANA				CGST TAX			215.54

30.00 20.00 SGST TAX 215.54

**Net Amount** 9,052.00

Amount In Words Rupees Nine Thousand Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12077090	CGST 2.5%+SGST 2.5%	8,621.40	215.54	215.54	

## 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**