## **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

d56ac529f25f20329e0fbf3b47fe7419a8a86af019fd0b1d0627744be1 IRN No

de30cf

ACK No 172415712206778 Date: 02/09/2024

Buyer

**DPSARDA** 

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

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N Invoice No. Dated

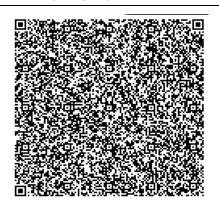
02/09/2024 3475

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	366.67	5.00	5,866.72
		Total	1	16	Total		5,866.72
Other Charges			Other Chai	rges		39.94	
WAGAGE BARDANA				CGST TAX 14			147.67

30.00

10.00

Amount In Words Rupees Six Thousand Two Hundred Two Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003537	08062010	CGST 2.5%+SGST 2.5%	5,906.72	147.67	147.67							

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** 

147.67

6,202.00