## **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 30d1a4e35bcb371addd76848eb5ee5bd99535feae4b00841e9f91587

0658ba4c

ACK No 172415861763515 Date: 24/09/2024

Buyer

**GOVIND RAM SONS** 

**NEW ANAJ MANDISHOP NO.59LOHARU,** 

**BEHAL** 

**BEHAL** Pin: 127028 State: Haryana Code: 06

Phone:

GSTIN: 06EDAPS7143M1Z4 PAN No. EDAPS7143M Invoice No. Dated

4055 24/09/2024

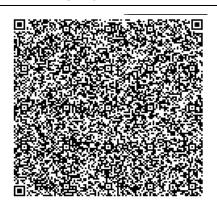
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: **BEHAL** 

Broker **AMIT JI MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	633.93	12.00	15,848.25
2	BADAM	08021200	1.00	25.00	669.64	12.00	16,741.00
ı							
		Total	2	50	Total		32,589.25
Other Charges			Other Charges 55.44				

Other Charges

WAGAGE BARDANA

35.00 20.00 Other Charges **IGST TAX** 

**Net Amount** 36,562.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	32,644.25	3,917.31

## 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** 

3,917.31