## **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 fc78c0e7241fe1f833480df422bf6c7407b87a1d658397326d3229009

23ac469

ACK No 172415636817032 Date: 22/08/2024

Buyer

## **VISHWANATH MAHESH KUMAR**

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C

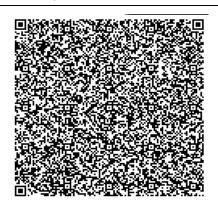
Invoice No. Dated **22/08/2024** 

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: SALASAR

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	30.00	678.57	12.00	20,357.10
	2						
		Total	2	30	Total		20,357.10
Other Charges				Other Cha			55.44
WAGAGE BARDANA				CGST TAX 1,2			1,224.73

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Two Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	20,412.10	1,224.73	1,224.73

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** 

1,224.73

22,862.00