## **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 64c95e5ce217be2147f7453e5ba17303d5a2db203743dc415527e5b2

b2685c9f

ACK No 172415717283170 Date: 03/09/2024

Buyer

## **PANKAJ KIRANA STORE**

**LAKHERI** Pin: **323603** State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated 3503 03/09/2024

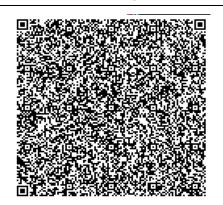
Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station: LAKHARI

Broker **RADHA VALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	190.48	5.00	3,047.68
		Total	1	16	Total		3,047.68
Other Charges			Other Char	rges		39.94	
WAGAGE BARDANA				CGST TAX 7			77.19

Amount In Words Rupees Three Thousand Two Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,087.68	77.19	77.19

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1 1	Goods	onco	cold	aro	not	rotur	nah

Goods once sold are not returnable.
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** 

77.19

3,242.00