## **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 70e177f94a905d934c14ccc275ba00722b93922caa430f396f244a0d7

8b3bb04

ACK No Date: 05/06/2024 172415135186790

Buyer

## SHYAMLAL KAILASHCHAND

**GHOSIWADA MOHALLA0Merta City,** 

Kchhari Road

Pin: 341510 State: Rajasthan **MADTA CITY** Code: 08

Phone:

GSTIN: 08BTPPA1324J1ZS Invoice No. Dated

1652 05/06/2024

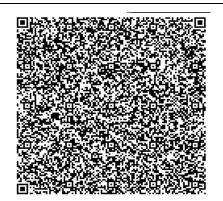
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: MADTA CITY

Broker **VINAY JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	504.46	12.00	5,044.60
2	KISMIS TRAY	08062010	1.00	12.00	190.48	5.00	2,285.76
		Total	2	22	Total		7,330.36
Other Charges				Other Char	rges		50.50
WAGAGE BARDANA				CGST TAX 361.			361.07

30.00 20.00 SGST TAX 361.07

**Net Amount** 8,103.00

Amount In Words Rupees Eight Thousand One Hundred Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	5,044.60	302.68	302.68
08062010	CGST 2.5%+SGST 2.5%	2,335.76	58.39	58.39

## 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**