## **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 d0351339ce11033318ac7392bd2a938184873bfdf4d8bede439fee99

5773d546

ACK No 172415634169968 Date: 22/08/2024

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R Invoice No. Dated 3160 22/08/2024

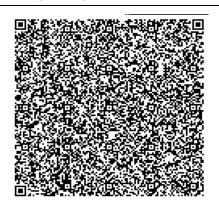
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	665.18	12.00	9,977.70
		Takal		4-	Tatal		0.077.70
		Total	1		Total		9,977.70
Other Charges				Other Charges			5.38
WAGAGE				CGST TAX			598.96

5.00

SGST TAX 598.96 **Net Amount** 11,181.00

Amount In Words Rupees Eleven Thousand One Hundred Eighty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,982.70	598.96	598.96

## 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**