#### **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 e85a285c8fcce4fb67b8bee419c262c2498adfbca2f0399ff8aa698fd0

2f5c0a

ACK No Date: 05/07/2024 172415337917781

Buyer

# **BHANWAR LAL RAKESH KUMAR**

**BIDASAR** Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B Invoice No. Dated 2254 05/07/2024

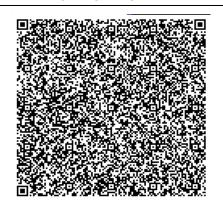
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	772.32	12.00	7,723.20
2	ANJIR	08042090	2.00	20.00	366.07	12.00	7,321.40
		Total	3	30	Total		15,044.60
Other Charges				Other Char			55.46

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 905.97 905.97 SGST TAX

**Net Amount** 16,912.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	7,723.20	463.39	463.39
08042090	CGST 6.0%+SGST 6.0%	7,376.40	442.58	442.58

## 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**