## **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 0e35e2c33ff83a7a1d8ba747f4e2251f46d376c2de2b2ae3bc498dea1

ae2d6ba

ACK No 172415862229319 Date: 24/09/2024

Buyer

## **UMESH TRADING COMPANY**

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEDPA2118Q1ZK PAN No. AEDPA2118Q Invoice No. Dated 4065 24/09/2024

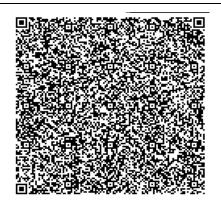
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	330.36	12.00	6,607.20
		Total		20	Total		6,607.20
O41	Ohamaa	Total	1	Other Chai			40.14
Other Charges WAGAGE BARDANA				· ·			398.83
20 00 10 00							398.83

30.00 10.00

SGSTTAX 398.83 **Net Amount** 7,445.00

Amount In Words Rupees Seven Thousand Four Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08042090	CGST 6.0%+SGST 6.0%	6,647.20	398.83	398.83	

## 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**