## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

6e3158df38c5493daa88ca4ffbd506e00466d17cd3981703252a13b2

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

e9070834

ACK No 172416272777283 Date: 22/11/2024

Buyer

IRN No

**ROHIT ENTERPRISES**,

SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P

Invoice No. Dated

5846 22/11/2024

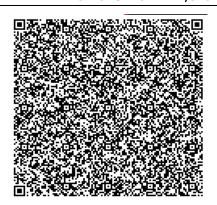
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	4.00	40.00	285.71	5.00	11,428.40
2	.SAFFRON BABY	09102020	1.00	60.00	216.50	5.00	12,990.00
		Total	5	100	Total		24,418.40
Other Charges				Other Char	ges		54.92
WAGAGE BARDANA				CGST TAX			611.84
35.00 20.00				SGST TAX			611.84

Amount In Words Rupees Twenty Five Thousand Six Hundred Ninety Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	11,428.40	285.71	285.71
09102020	CGST 2.5%+SGST 2.5%	13,045.00	326.13	326.13

**Net Amount** 

## Remarks:

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- 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** 

25,697.00