## **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 afa25f7fdb2bdec1c86cad5dc7f9783debcb4f3fe387bcc12ec1e0495

028d077

ACK No 172415886787147 Date: 27/09/2024

Buyer

## **DINESH TRADING COMPANY, UDAIPURWATI**

UDAIPURWATI Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H

Invoice No. Dated **27/09/2024** 

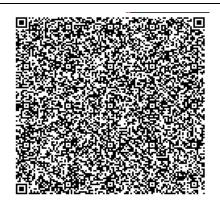
Pymt Mode: **CREDIT** 

Transporter SALASAR TRANSPORT

Vehicle No

Delivery Station: UDAIPURWATI

Broker **S B BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	457.14	5.00	4,571.40
2	KHASKHAS ( POPPYSEEDS)	12079100	1.00	10.00	595.24	5.00	5,952.40
		Total		20	Total		10 522 90
		ıolai	2				10,523.80
Other Charges				Other Charges			50.50
WAGAG				CGST TAX	(		264.35

30.00 20.00

Net Amount 11,103.00

Amount In Words Rupees Eleven Thousand One Hundred Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	4,621.40	115.54	115.54	
12079100	CGST 2.5%+SGST 2.5%	5,952.40	148.81	148.81	

SGST TAX

## 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

264.35