## **TAX INVOICE**

## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

IRN No e85448cb4bdc3b891286245cbf87f2eb57b6ae1578c702a6799dda61

e8ae4ff4

ACK No 172415230449284 Date: 20/06/2024

Buyer

## **RAMJILAL KAPOOR CHAND**

**BHARATPUR** Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E Invoice No. Dated 1922 20/06/2024

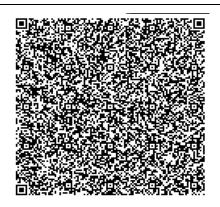
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	330.36	12.00	3,303.60
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
						ı	
						ı	
						ı	
						ı	
						ı	
						,	
		Total	2	20	Total		9,553.60
Other Charges			-	Other Char	ges	·	34.76
WAGAGE BARDANA				CGST TAX 575.3			575.32
25 00 10 00				SGST TAX 575.			575.32

25.00 10.00 SGSTTAX 5/5.32

**Net Amount** 10,739.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	3,303.60	198.22	198.22	
08021200	CGST 6.0%+SGST 6.0%	6,285.00	377.10	377.10	

## 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**