### **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 d94dc375dca02d1ff3d1bd077b75a028c575af5c089fa1905cf4e3f215

cb2095

ACK No 172416290175133 Date: 25/11/2024

Buyer

# **DEEPAK ENTERPRISES HINDON**

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 5911 25/11/2024

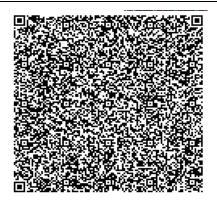
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: HINDON CITY

**Broker** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA		08041030	1.00	102.40	78.12	12.00	7,999.49
	Gross Wt: 103.400	Bardana Wt: 1.000						
	103.4-1.0							
2	CHUWARA		08041030	2.00	202.80	66.07	12.00	13,399.00
	Gross Wt: 204.800	Bardana Wt: 2.000						
	204.8/2-2.0							
			Total	3	305.200	Total		21,398.49
Other	Charges			Other Cha	rges		195.29	
WAGAG:	<del>-</del>			CGST TAX 1,295			1,295.61	

105.00 90.00 SGST TAX 1,295.61 **Net Amount** 24,185.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description Assessable Value		CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	21,593.49	1,295.61	1,295.61

# 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**