## **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 5f5e5bcecd8e1b76e9017593fcb1bd85698e4c0cb46127f638e8ea93

001c404a

ACK No 172415681812417 Date: 29/08/2024

Buyer

## **CHUNILAL MOHANLAL AND COMPANY**

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

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A Invoice No. Dated 3368 29/08/2024

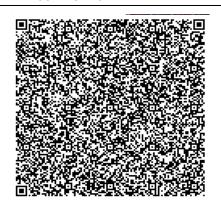
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

**SUNIL JI AGARWAL** Broker



HSN Codo				007	
TISIN Code	Qty	Weight	Rate	GST Rate	Amount
08062010	1.00	16.00	609.52	5.00	9,752.32
Total	1	16	Total		9,752.32
Other Charges					40.06
		08062010 1.00	08062010 1.00 16.00  Total 1 16  Other Cha	08062010 1.00 16.00 609.52	Total   1   Total   Other Charges   Rate   Rate

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 244.81 244.81 SGST TAX

**Net Amount** 10,282.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,792.32	244.81	244.81

## 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**