## **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

c348222c22b3b8b9b2557db15eb25788483699d967625098cab2d8c IRN No

db99cad36

ACK No 172416218301945 Date: 13/11/2024

Buyer

## **ANAND TRADERS**

**SABALGADH** Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H Invoice No. Dated 5560 13/11/2024

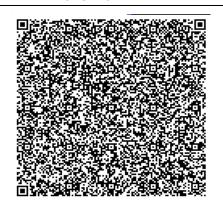
Pymt Mode: CREDIT

Transporter MUNGIA TRANSPORT

Vehicle No

Delivery Station: SABALGADH

Broker **RITESH JI AGARWAL** 



				Other Chauses 110 47			
		Total	4	65	Total		25,952.40
	BK PK						5,5555
2	ABJOSH	08062010	1.00	35.00	247.62		8,666.70
1	WALNUT INSHELL	08023100	3.00	30.00	576.19		17,285.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA WAGAGE

40.00 70.00 Other Charges 110.47 **IGST TAX** 

**Net Amount** 27,366.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Sixty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description Assessabl		IGST	
		Value	Value	
08023100	IGST 5.0%	17,395.70	869.79	
08062010	IGST 5.0%	8,666.70	433.34	

## 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** 

1,303.13