## **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 1e02b0bbbfbd9e79ae604b4a71924ecfb092bd039f4365175a0522b3

acf8bd69

ACK No 172414903525782 Date: 01/05/2024

Buyer

## **NAGPAL AUSHDHI KIRYANA BHANDAR**

62-B OLD DHAN MANDI62-B-OLD DHAN MANDISri Ganganagar, NEAR STATION

ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPN9402C1ZF PAN No. AEPPN9402C

Invoice No. Dated

796 01/05/2024

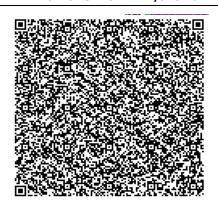
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	3.00	30.00	401.79	12.00	12,053.70
2	PISTA	08025200	1.00	30.00	714.29	12.00	21,428.70
		Total	4				33,482.40
Other Charges				Other Charges S			99.72
WAGAGE BARDANA				CGST TAX 2,014			2,014.94

Amount In Words Rupees Thirty Seven Thousand Six Hundred Twelve Only.

Our Bankers:

80.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	12,053.70	723.22	723.22
08025200	CGST 6.0%+SGST 6.0%	21,528.70	1,291.72	1,291.72

SGST TAX

**Net Amount** 

## **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

2,014.94

37,612.00