## **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 881128936a06b2811ab4fb8d2a1044dfcd001b754f8fe745354898e40

6f0f682

ACK No Date: 02/07/2024 172415312476412

Buyer

## **ANKIT TRADERS**

**THODARAISINGH** Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated 2156 02/07/2024

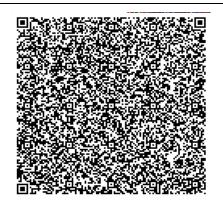
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	330.36	12.00	6,607.20
		Total	1	20	Total		6,607.20
Other Charges				Other Char			34.74
WAGAGE BARDANA				CGST TAX			398.53
25.00	10.00			SGST TAX	<u>,                                     </u>		398.53

**Net Amount** 7,439.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	6,642.20	398.53	398.53

## 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**