#### **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 463065e314b1ecf66e794cd271bafb6971e52d84a52d5b1c104eddc7

71c99846

ACK No Date: 24/06/2024 172415253977555

Buyer

## **RAMAVTAR DINESHCHAND**

KISHENGARH, BASS Pin: **301405** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G Invoice No. Dated 2007 24/06/2024

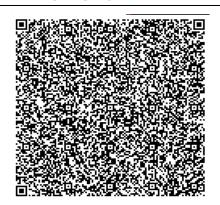
Pymt Mode: CREDIT

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station: KISHENGARH,BASS

Broker **BASANT JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	776.79	12.00	7,767.90
2	WALNUT INSHELL	08023100	1.00	15.00	584.12	5.00	8,761.80
l							
		Total	2	25	Total		16,529.70
					Other Charges 55.3		
Other Charges				COST TAY			00.02

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 686.49 SGST TAX 686.49

**Net Amount** 17,958.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	7,767.90	466.07	466.07
08023100	CGST 2.5%+SGST 2.5%	8,816.80	220.42	220.42

## 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**