## **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 e12dac638c49375d4730ce9acc2cbf19cd8490971ecfa353e8094017

e17bf87f

ACK No 172416323500644 Date: 29/11/2024

Buyer

## **G H B HOTAL AND RESTAURENT**

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIFG1417B1ZX PAN No. AAIFG1417B

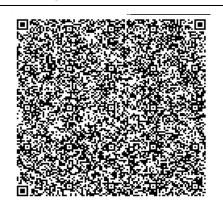
Invoice No. Dated **6085 29/11/2024** 

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: SALASAR

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	435.24	5.00	21,674.95
2	CARADMOM	09083120	1.00	4.00	1,488.10	5.00	5,952.40
		Takal		<b>F3.000</b>	T-4-1		07 007 05
		Total	2	53.800			27,627.35
Other Charges				Other Char			54.53
WAGAGE BARDANA				CGST TAX			692.06
35.00 20.00				SGST TAX			692.06

Amount In Words Rupees Twenty Nine Thousand Sixty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,729.95	543.25	543.25
09083120	CGST 2.5%+SGST 2.5%	5,952.40	148.81	148.81

**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

29,066.00