## **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

f94aa2891bb01a4a88d30289dcf342963fb4f053e2594f525a75c20b0 IRN No

a3b78c1

ACK No 172416190770445 Date: 09/11/2024

Buyer

R. M. TRADING CO.

**OOLD ANAJ MANDI KHAIRTHALOLD ANAJ** MANDI KHAIRTHAL, OLD ANAJ MANDI

**KHAIRTHAL** 

**KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPG3547A1ZP PAN No. AEOPG3547A Invoice No. Dated 5441 09/11/2024

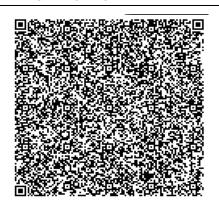
Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: KHAIRTHAL

Broker **S D BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 101.600 Bardana Wt: 1.000	08041030	1.00	100.60	82.59	12.00	8,308.55
	101.6-1.0						
2	JAIPHAL	09081110	1.00	20.00	333.33	5.00	6,666.60
		Total	2	120.600	Total		14,975.15
Other Charges				Other Char	ges		105.25
WAGAGE BARDANA				CGST TAX 6			667.80
65.00 40.00				SGST TAX 66			667.80

Amount In Words Rupees Sixteen Thousand Four Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08041030	CGST 6.0%+SGST 6.0%	8,308.55	498.51	498.51	
09081110	CGST 2.5%+SGST 2.5%	6,771.60	169.29	169.29	

**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** 

16,416.00