## **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 27fa1e45aa04af681ab23067e4713439f821c3272a763194872e6d579

da963a8

ACK No 172415933059300 Date: 03/10/2024

Buyer

### **SHRI RAM STORE**

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C Invoice No. Dated 4292 03/10/2024

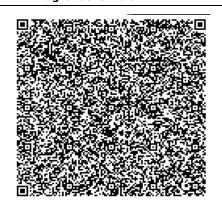
Pymt Mode: CREDIT

Transporter SHYAM CARIYER

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	101.00	85.71	5.00	8,656.71
		Total	1	101	Total		8,656.71
Other Charges					rges		34.71
WAGAGE				CGST TAX	(		217.29
35.00				SGST TAX			217.29

**Net Amount** 9,126.00

Amount In Words Rupees Nine Thousand One Hundred Twenty Six Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,691.71	217.29	217.29

# 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**