## **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 4ab5bd2e068b605e4ba16d683bdf39810c6948a6c553c74387c9eea

c22bed8f1

ACK No 172415673456854 Date: 28/08/2024

Buyer

## **VATSAIYA WHOLESALLERS, RETAIL MART**

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Invoice No. Dated **28/08/2024** 

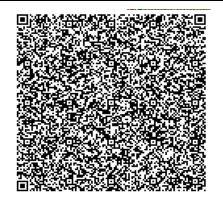
Pymt Mode: CASH

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	334.82	12.00	3,348.20
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
		Total	2	20	Total		10,491.10
Other Charges			H	Other Charges -0.02			
5				CGST TAX 629.			629.46
				SGST TAX 629.			629.46

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty 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%	3,348.20	200.89	200.89
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

**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** 

11,750.00