## **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 a0b969f6ea100f437c645527190a7a1d894f2de0319e620e9c63fc85b

f3b2bc5

ACK No 172416238128021 Date: 16/11/2024

Buyer

**MIDHA TRADING CO** 

15-16 AROOT COMPLEXSRIGANGANAGAR, ARORVANSH SANATAN DHARAM MANDIR

TRUST

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPM5134C1ZD PAN No. AGRPM5134C

Invoice No. Dated **5675 16/11/2024** 

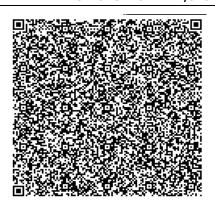
Pymt Mode: **CREDIT** 

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



TSD85 60.0/6	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 6 60 Total 12.571.2	1	TSD85	08062010	6.00	60.00	209.52		12,571.20
			Total	6	60 Other Cha			12,571.20 100.24

WAGAGE BARDANA

80.00 20.00

 Other Charges
 100.24

 CGST TAX
 316.78

 SGST TAX
 316.78

Net Amount 13,305.00

Amount In Words Rupees Thirteen Thousand Three Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,671.20	316.78	316.78

## **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**