## **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 a24e3117301ebd0da7576ded8fdcd4971bf7acdb7ecbf26524d3c3cb

bb4f05ca

ACK No 172416076194174 Date: 23/10/2024

Buyer

**DELIGHT MART** 

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC PAN No. DSVPM1084E

Invoice No. Dated

4960 23/10/2024

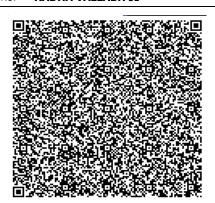
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	562.50	12.00	14,062.50
						ı	
						ı	
						ı	
						1	
						1	
		Total	1	25	Total		14,062.50
Other Charges				Other Chai			40.20
WAGAGE BARDANA				CGST TAX 84			846.15

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Five Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,102.50	846.15	846.15

SGST TAX

**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** 

846.15

15,795.00