## **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 ce8c53990e780789931865a39028beb08d31cf53bd19ae6d9c17e9d2

d0fc652c

ACK No 172416291643932 Date: 25/11/2024

Buyer

## **ANKIT TRADERS**

THODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Invoice No. Dated **25/11/2024** 

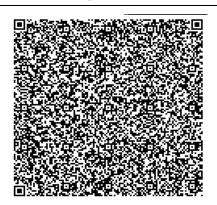
Pymt Mode: **CREDIT** 

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	30.00	633.93	12.00	19,017.90
2	ABJOSH	08062010	2.00	32.00	276.19	5.00	8,838.08
3	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	5	87	Total		43,480.98
Other Charges				Other Charges			110.48
WAGAGE BARDANA				CGST TAX 2,302.27			

70.00 40.00

Amount In Words Rupees Forty Eight Thousand One Hundred Ninety Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 08062010	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	34,642.90 8,948.08	2,078.57 223.70	2,078.57 223.70

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** 

2,302.27

48,196.00