

## TAX INVOICE

Original

## 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

Invoice No.

1783

Dated

12/06/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 366618145d3630f61092648000f7d04cca525ca792a1a9756c351c4a8262b2f2

ACK No 172415183191988

Date : 12/06/2024

Buyer

NAGPAL AUSHDHI KIRYANA BHANDAR

62-B OLD DHAN MANDI 62-B-OLD DHAN

MANDI Sri Ganganagar, NEAR STATION

ROAD

SHRI GANGANAGAR

Pin : 335001

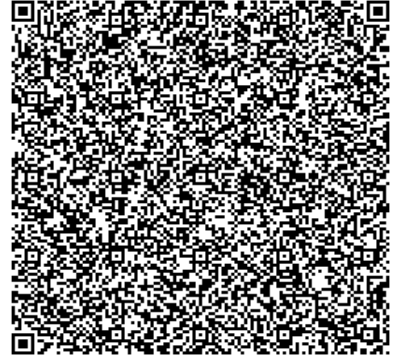
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN9402C1ZF

PAN No. AEPPN9402C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	357.14	12.00	7,142.80
2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00
		Total	3	40	Total	19,642.80	

## Other Charges

WAGAGE BARDANA

30.00 10.00

Other Charges 40.26

CGST TAX 1,180.97

SGST TAX 1,180.97

Net Amount 22,045.00

Amount In Words Rupees Twenty Two Thousand Forty Five 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%	7,182.80	430.97	430.97
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00

## 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