## **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 997f6022f3fad57c5e473d56c2fd61792b0773afc4bdfdf664d7860256

284289

ACK No 172415799475227 Date: 14/09/2024

Buyer

## **ANKIT TRADERS**

THODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Invoice No. Dated **3818 14/09/2024** 

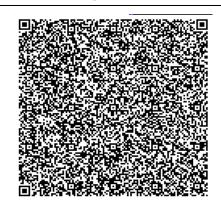
Pymt Mode: **CREDIT** 

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	WALNUT INSHELL	08023100	4.00	40.00	428.57	5.00	17,142.80
2	ABJOSH	08062010	1.00	10.00	200.00	5.00	2,000.00
		Total	5	50	Total		19,142.80
Other Charges				Other Char	ges		109.56
				CCCTTAV			404.00

WAGAGE BARDANA

70.00 40.00

 Other Charges
 109.56

 CGST TAX
 481.32

 SGST TAX
 481.32

Net Amount 20,215.00

Amount In Words Rupees Twenty Thousand Two Hundred Fifteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57
08062010	CGST 2.5%+SGST 2.5%	2,110.00	52.75	52.75

## 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