## **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 8124c8d6c161d45fa24428de0750c6b4a34d629f72c19e6dfc7f6bd0f

894d50e

ACK No 172416218815457 Date: 13/11/2024

Buyer

## **SUBHASH CHANDER SHYAM SUNDER**

steel marketshop no 64hanumangarh townHanumangarh, near v.m p school

Pin: **335512** HANUMANGADH State: Rajasthan Code: 08

Phone:

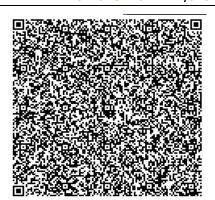
GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M Invoice No. Dated 5573 13/11/2024

Pymt Mode: CREDIT Transporter KOTHARI

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt: 153.000 Bardana Wt: 1.500	08041030	3.00	151.50	93.75	12.00	14,203.13
2	153.0/3-1.5 CARADMOM	09083120	1.00	8.00	1,623.22	5.00	12,985.76
		Total	4	159.500	Total	'	27,188.89
Other Charges			1	Other Charges 194			194.69
WAGAGE BARDANA				CGST TAX 1.181			1.181.71

WAGAGE BARDANA

105.00 90.00 SGST TAX 1,181.71 **Net Amount** 29,747.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08041030	CGST 6.0%+SGST 6.0%	14,203.13	852.19	852.19
09083120	CGST 2.5%+SGST 2.5%	13,180.76	329.52	329.52

## 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**