## **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 3f9a9e601c8e9f55bc4da7015809b08ac9124d7394b2dab9f11762c6

9ef1bb2e

ACK No 172414967974874 Date: 10/05/2024

Buyer

**MAHESHWARI OVERSEAS** 

MANDORE MANDI

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone: **9462521610** 

GSTIN: 08AEXPR3688C1ZR PAN No. AEXPR3688C

Invoice No. Dated **10/05/2024** 

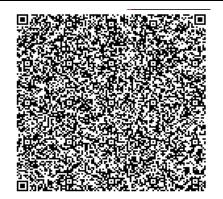
Pymt Mode: **CREDIT** 

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	339.29	12.00	3,392.90
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
3	PISTA[ROSTED]	20081920	1.00	10.00	785.71	12.00	7,857.10
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		Total	3	30	Total		17,500.00
Other Charges				Other Charges			55.40
WAGAGE BARDANA				CGST TAX 1,053.3			1,053.30

WAGAGE BARDANA 35.00 20.00

Amount In Words Rupees Nineteen Thousand Six Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08042090 08021200 20081920	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	3,392.90 6,250.00 7,912.10	203.57 375.00 474.73	Value 203.57 375.00 474.73

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** 

1,053.30

19,662.00