## **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 b4b73b6a86f9d7e28e1469ed21a4deb792ed712e5ddc06ec56a8711

2d93262a7

ACK No 172416052923066 Date: 19/10/2024

Buyer

## **SHYAM DRY FRUITS**

BIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Invoice No. Dated **19/10/2024** 

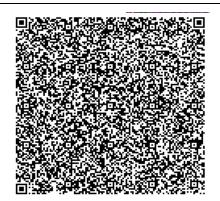
Pymt Mode: **CREDIT** 

Transporter VIJAY LAXMI ROADLINES

Vehicle No

Delivery Station: BHIWADI

Broker **S B BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH MANNAT WHITE	08062010	1.00	16.00	428.57	5.00	6,857.12
2	ABJOSH MANNAT YELLOW	08062010	1.00	16.00	380.95	5.00	6,095.20
		Total	2	32	Total		12,952.32
		Total					55.30
	Charges						
WAGAGE BARDANA				CGST TAX			325.19

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,007.32	325.19	325.19

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** 

325.19

13,658.00