## **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 926c201f004426c69064eb1b7d5e5f3935b62a50fc9535ae3621033f2

cda03f5

ACK No 172416044356287 Date: 18/10/2024

Buyer

## **SUMAN MISTHAN BHANDAR**

TEH BAZARIPILIBANGAN, PILIBANGAN

**PILIBANGA** Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALMPM8081G1ZN PAN No. ALMPM8081G Invoice No. Dated 4765 18/10/2024

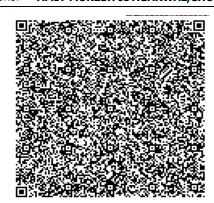
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: PEELEBANGA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	50.00	687.50	12.00	34,375.00
2	PISTA[ROSTED]	20081920	1.00	20.00	901.79	12.00	18,035.80
		Total	6		Total		52,410.80
Other Charges			Other Charges 14			145.50	
WAGAGE BARDANA				CGST TAX 3,15			3,153.35

65.00 80.00 SGST TAX 3,153.35

**Net Amount** 58,863.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	34,375.00	2,062.50	2,062.50	
20081920	CGST 6.0%+SGST 6.0%	18,180.80	1,090.85	1,090.85	

## 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**