## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 3f8f468bad89c6dad011d39f120b938fbb20667365e406658516582de

7d1632b

GSTIN: 08AEKFS4363N1ZB

ACK No 172415709914530 Date: 02/09/2024

Buyer

SHAILESH ENTERPRISES

156TEH BAZAR,,

**SHRI GANGANAGAR** Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPC7349H1ZN PAN No. ADAPC7349H Invoice No. Dated 3459 02/09/2024

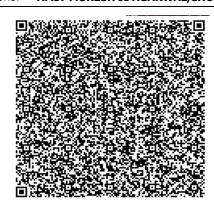
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	611.61	12.00	30,580.50
		Total	2	50	Total		30,580.50
Other Charges				Other Chai			140.04
				CCCTTAV	•		1 0 4 2 2

WAGAGE BARDANA

70.00 70.00 **CGST TAX** 1,843.23 1,843.23 SGST TAX

**Net Amount** 34,407.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	30,720.50	1,843.23	1,843.23	

## 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**