## **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

1db2446ca945967894f226455786f32d2b20576100263790a44b98ab 0bfa4a66

ACK No 172415919266296 Date: 01/10/2024

Buyer

IRN No

## SITARAM RAMGOPAL, MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

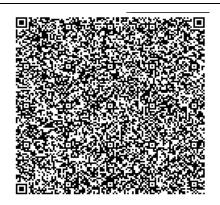
GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B Invoice No. Dated 4251 01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863 Delivery Station: CHOMU

Broker Montu Ji Chomu



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1             | ABJOSH               | 08062010 | 1.00 | 30.00      | 285.71 | 5.00        | 8,571.30 |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      | T-1-1    |      |            | T.4-1  |             | 0.574.00 |
|               |                      | Total    | 1    | 30         |        |             | 8,571.30 |
| Other Charges |                      |          | ı    | 3          |        |             | 4.88     |
| WAGAGE        |                      |          |      | CGST TAX   | ,      |             | 214.41   |
| 5.00          |                      |          |      | SGST TAX 2 |        |             | 214.41   |
|               |                      |          |      |            |        |             |          |

Amount In Words Rupees Nine Thousand Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 8,576.30            | 214.41        | 214.41        |

**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** 

9,005.00