## **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 a6ecfedc7c1490a99aa74354c065f083deb831948250379c65b0f65d6

17789b3

ACK No Date: 11/07/2024 172415376720148

Buyer

## **PARASMAL NIHALCHAND**

**CHAKSU** Pin: **303910** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N Invoice No. Dated 2404 11/07/2024

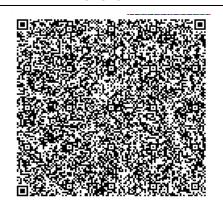
Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSU

Broker **RAMLAL JI CHODHARY** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
KISMIS VGS131	08062010	6.00	60.00	167.62	5.00	10,057.20
BADAM	08021200	3.00	30.00	513.39	12.00	15,401.70
	Total	9	90	Total		25,458.90
Other Charges			Other Charges 160.04			
			CGST TAX	(		1,179.53
	KISMIS VGS131 BADAM	KISMIS	KISMIS VGS131 BADAM 08062010 6.00  Total 9  Charges	KISMIS VGS131 BADAM 08062010 6.00 60.00  Total 9 90  Charges	KISMIS VGS131  BADAM 08062010 6.00 60.00 167.62  Total 9 90 Total  Charges  OROGEN TOTAL ORDER TO TOTAL ORDER T	No.   No.

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

70.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

90.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,217.20	255.43	255.43
08021200	CGST 6.0%+SGST 6.0%	15,401.70	924.10	924.10

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** 

1,179.53

27,978.00