## **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 **3612311fd7412e8eaa7c7bad6734df8cf50648eae99cc0598ffd18218** 

066a306

ACK No 172415712315270 Date: 02/09/2024

Buyer

## **DEEPAK ENTERPRISES HINDON**

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J** 

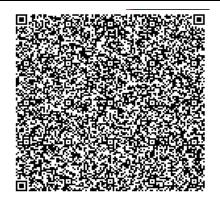
Invoice No. Dated **02/09/2024** 

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	3.00	75.00	562.50	12.00	42,187.50
		Total	3	75	Total		42,187.50
Other Charges			Other Chai	ges		94.60	
WAGAGE BARDANA				CGST TAX 2,536.95			2,536.95

Amount In Words Rupees Forty Seven Thousand Three Hundred Fifty Six Only.

Our Bankers:

65.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,282.50	2,536.95	2,536.95

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** 

2,536.95

47,356.00