### **TAX INVOICE**

### SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

21c5f0ccbbc69ad0f250051fa4c5a35d6ddf40d0160e4ee7a224d2225 IRN No

73bbb8f

ACK No 172415224933232 Date: 19/06/2024

Buyer

# **GOVIND KIRANA STORE, TUNGA**

**TUNGA** Pin: 303001 State: Rajasthan Code: 08

Phone:

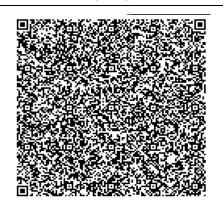
GSTIN: **08AIAPG4463D1ZN** PAN No. AIAPG4463D Invoice No. Dated 1898 19/06/2024

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	504.46	12.00	12,611.50
		Total	1	25			12,611.50
Other Charges				Other Chai			40.32
WAGAGE BARDANA				CGST TAX			759.09
	10.00			SGST TAX	•		750 NO

30.00 10.00 SGST TAX 759.09

**Net Amount** 14,170.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,651.50	759.09	759.09

## 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**