## **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 34e5b168272ee8b7f4f511ace6d8c8b32a49a1d173c947af186172a9c

baaed70

ACK No Date: 14/09/2024 172415799203055

Buyer

## **DEEPAK ENTERPRISES HINDON**

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

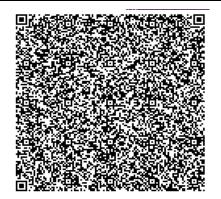
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 3808 14/09/2024

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	WALNUT INSHELL	08023100	1.00	10.00	428.57	5.00	4,285.70
2	ABJOSH	08062010	1.00	16.00	338.10	5.00	5,409.60
		Total	2	26			9,695.30
Other Charges				Other Chai	rges		55.18

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 243.76 243.76 SGST TAX

**Net Amount** 10,238.00

Amount In Words Rupees Ten Thousand Two Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14	
08062010	CGST 2.5%+SGST 2.5%	5,464.60	136.62	136.62	

## 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**