## **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 3ae22b2900565012c77e5bd1e491a6573cda592a6263e8207e05b7c

461b7a87e

ACK No 172416444868647 Date: 16/12/2024

Buyer

## **ISHAAN ENTERPRISES 2**

4; PANSARI BAJAR

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPJ5579K1ZK PAN No. AIKPJ5579K Invoice No. Dated 6700 16/12/2024

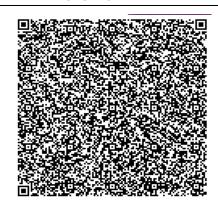
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL** 



| SNo.          | Description Of Goods | HSN Code | Qty        | Weight      | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------------|-------------|--------|-------------|----------|
| 1             | MURRA MIX MAKHANA    | 08134090 | 1.00       | 10.00       | 333.33 | 5.00        | 3,333.30 |
| 2             | BADAM                | 08021200 | 1.00       | 10.00       | 625.00 | 12.00       | 6,250.00 |
|               |                      |          |            |             |        |             |          |
|               |                      |          |            |             |        |             |          |
|               |                      |          |            |             |        |             |          |
|               |                      |          |            |             |        |             |          |
|               |                      |          |            |             |        |             |          |
|               |                      |          |            |             |        |             |          |
|               |                      | Total    | 2          | 20          | Total  |             | 9,583.30 |
| Other Charges |                      |          | Other Char | rges        |        | 29.54       |          |
| WAGAGE        |                      |          |            | CGST TAX 45 |        |             | 459.08   |

WAGAGE

30.00

459.08 SGST TAX **Net Amount** 

10,531.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description Assessab |          | CGST   | SGST   |  |
|----------|--------------------------|----------|--------|--------|--|
|          |                          | Value    | Value  | Value  |  |
| 08134090 | CGST 2.5%+SGST 2.5%      | 3,363.30 | 84.08  | 84.08  |  |
| 08021200 | CGST 6.0%+SGST 6.0%      | 6,250.00 | 375.00 | 375.00 |  |
|          |                          |          |        |        |  |
|          |                          |          |        |        |  |
|          |                          |          |        |        |  |
|          |                          |          |        |        |  |

## 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**