## **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 41dcf14b2396d7002ea302f4ac78df19e8b50456fe2b4f3efcfde6153e

acc5c0

ACK No 172516806784155 Date: 08/02/2025

Buyer

## **SETHIA ENTERPRISES**

SHOP NO.1Khatu Khurd, KUCHAMAN

ROAD

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARZPS3459D2Z1 PAN No. ARZPS3459D

Invoice No. Dated **8277 08/02/2025** 

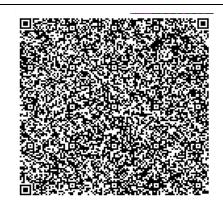
Pymt Mode: **CREDIT** 

Transporter SAINIK EXPRESS

Vehicle No

Delivery Station: CHOTI KHATU

Broker BTC



| SNo.           | Description Of Goods | HSN Code | Qty  | Weight    | Rate   | GST<br>Rate | Amount    |
|----------------|----------------------|----------|------|-----------|--------|-------------|-----------|
| 1              | BADAM                | 08021200 | 2.00 | 20.00     | 642.86 | 12.00       | 12,857.20 |
| 2              | BADAM                | 08021200 | 1.00 | 10.00     | 638.39 | 12.00       | 6,383.90  |
|                |                      |          |      |           |        |             |           |
|                |                      |          |      |           |        |             |           |
|                |                      |          |      |           |        |             |           |
|                |                      |          |      |           |        |             |           |
|                |                      |          |      |           |        |             |           |
|                |                      | Total    | 3    | 30        | Total  |             | 19,241.10 |
| Oth an         | Ohamaa               | Total    |      | Other Cha |        |             | 55.38     |
| Other Charges  |                      |          |      | CGST TAX  |        |             | 1,157.76  |
| WAGAGE BARDANA |                      |          |      | UGGI IAA  |        |             | 1,15/./   |

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.38

 CGST TAX
 1,157.76

 SGST TAX
 1,157.76

Net Amount 21,612.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 08021200 | CGST 6.0%+SGST 6.0% | 19,296.10  | 1,157.76 | 1,157.76 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## 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**