## **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

fddce466599a061d6cd2b0a2b2bd2bb9e85ece00987455dd01dc34b

f4a0036c8

ACK No 172416070939353 Date: 22/10/2024

Buyer

MAHALAXMI ENTERPRISES.

ATTE WALI GALIALWAR, ATTE WALI

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

Phone:

GSTIN: 08ALQPA8815N1ZI PAN No. ALQPA8815N Invoice No. Dated 4928 22/10/2024

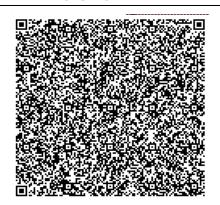
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BMM29	08062010	4.00	40.00	214.29	5.00	8,571.60
2	40.0/4 KISMIS NSK140	08062010	1.00	10.00	223.81	5.00	2,238.10
	10.0						
		Tatal			Total		10 000 70
		Total	5				10,809.70 55.06
Other Charges				Other Cha	-		
WAGAGE BARDANA				CGST TAX			271.62

WAGAGE BARDANA

35.00 20.00

271.62 SGST TAX **Net Amount** 11,408.00

Amount In Words Rupees Eleven Thousand Four Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	10,864.70	271.62	271.62	

## 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**