## **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 0ee97579cae9d79ddbdede39f350f6a801c8581cc2a26b2ffc89d797c

2e435ce

ACK No 172416352378823 Date: 03/12/2024

Buyer

**RAMCHARAN SATISH KUMAR** 

**RAWAN GATE** 

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q Invoice No. Dated

6198 03/12/2024

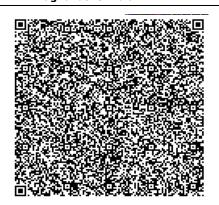
Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	21.00	211.60	210.48	5.00	44,537.57
	11.0,10.6,190.0/19						
		Total	21	211.600	Total		44,537.57
Other Charges			Other Chai	ges		63.41	
WAGAGE							1,115.01

63.00

SGST TAX 1,115.01 **Net Amount** 46,831.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Thirty One 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%	44,600.57	1,115.01	1,115.01	

## 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**