## **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 494e711d24666e639f388002ea2445c5040f472d7fe08c0a7d3a3a3c1

6dab927

ACK No 172416061476180 Date: 21/10/2024

Buyer

TANSUKH RAI KHANIYA LAL JAIN

.ALWAR, 8, PANSARI BAZAR

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

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L Invoice No. Dated 4870 21/10/2024

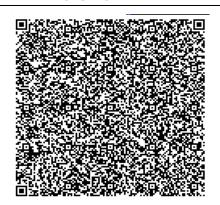
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **RITESH JI AGARWAL** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight              | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|---------------------|--------|-------------|----------|
| 1             | KISMIS               | 08062010 | 2.00 | 20.00               | 223.81 | 5.00        | 4,476.20 |
|               | SYJ55                |          |      |                     |        |             |          |
|               | 20.0/2               |          |      |                     |        |             |          |
| 2             | KISMIS               | 08062010 | 2.00 | 20.00               | 223.81 | 5.00        | 4,476.20 |
|               | NSK140               |          |      |                     |        |             |          |
|               | 20.0/2               |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      |          |      |                     |        |             |          |
|               |                      | Total    | 4    | 40                  |        |             | 8,952.40 |
| Other Charges |                      |          |      | Other Charges 39.96 |        |             |          |
|               |                      |          |      | 000TT4              | ,      |             |          |

WAGAGE

BARDANA

30.00 10.00 **CGST TAX** 224.82 SGST TAX 224.82 **Net Amount** 9,442.00

Amount In Words Rupees Nine Thousand Four Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 8,992.40            | 224.82        | 224.82        |

## 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**