## **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 3bebb025a69f04ea211fb159a3d4353435eeb4618d2801d5eca47749

f110d4cd

ACK No Date: 17/09/2024 172415816278433

Buyer

**VIKRAM KIRYANA STORE** 

VIKRAM KIRYANA STORERAWATSAR, NEAR

**RAMDEV MANDIR** 

Pin: 335524 State: Rajasthan RAWATSAR Code: 08

Phone:

GSTIN: 08ABVPG0455B1ZT Invoice No. Dated 3898 17/09/2024

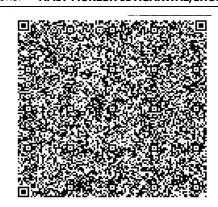
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RAWATSAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.48	5.00	11,428.80
	PMS27						
	60.0/6						
2	KISMIS	08062010	6.00	57.60	210.48	5.00	12,123.65
	GSS42						
	50.0/5,7.6						
		Total	12	117.600	Total		23,552.45
Other Charges				Other Charges 110.00			110.00
WAGAGE BARDANA				CGST TAX 591.56			591.56

70.00 40.00 SGST TAX 591.56 **Net Amount** 

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Six 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%	23,662.45	591.56	591.56

## 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** 

24,846.00