TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

6055e99529832670dcc3210e109916cae178b71c3e8c20231f38a4ad

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

1c20809a

GSTIN: 08AEKFS4363N1ZB

ACK No 172416422391930 Date: 12/12/2024

Buyer

IRN No

A.K ENTERPRISES

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P

Invoice No. Dated **6569 12/12/2024**

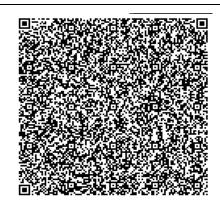
Pymt Mode: **CREDIT**

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: **DIDWANA**

Broker **BTC**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|------|-----------|--------|-------------|-----------|
| 1 | KISMIS TRAY 24.0/2 | 08062010 | 2.00 | 24.00 | 223.81 | 5.00 | 5,371.44 |
| 2 | ANJIR | 08042090 | 1.00 | 20.00 | 419.64 | 12.00 | 8,392.80 |
| | | Total | 3 | 44 | Total | | 13,764.24 |
| Other Charges | | | | Other Cha | | | |

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.30

 CGST TAX
 639.23

 SGST TAX
 639.23

 Net Amount
 15,098.00

Amount In Words Rupees Fifteen Thousand Ninety 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% | 5,426.44 | 135.66 | 135.66 |
| 08042090 | CGST 6.0%+SGST 6.0% | 8,392.80 | 503.57 | 503.57 |
| | | | | |
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| | | | | |
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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