## **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 76a861b5cfff085250a1374fcb09697f09ed599682cf8ffb1cc3d86f607

bd3e6

ACK No 172416071654176 Date: 22/10/2024

Buyer

BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Invoice No. Dated

4935 22/10/2024

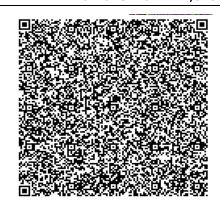
Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight              | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|---------------------|--------|-------------|-----------|
| 1             | KISMIS               | 08062010 | 6.00 | 60.00               | 210.48 | 5.00        | 12,628.80 |
|               | BMM29                |          |      |                     |        |             |           |
|               | 60.0/6               |          |      |                     |        |             |           |
| 2             | KISMIS               | 08062010 | 6.00 | 60.00               | 171.43 | 5.00        | 10,285.80 |
|               | GSB64                |          |      |                     |        |             |           |
|               | 60.0/6               |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      |          |      |                     |        |             |           |
|               |                      | Total    | 12   | 120                 | Total  |             | 22,914.60 |
| Other Charges |                      |          |      | Other Charges 110.1 |        |             | 110.16    |
|               |                      |          |      | COCTIAN             |        |             | F7F 00    |

WAGAGE BARDANA

70.00 40.00

 Other Charges
 110.16

 CGST TAX
 575.62

 SGST TAX
 575.62

 Net Amount
 24,176.00

Amount In Words Rupees Twenty Four Thousand One Hundred Seventy Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |  |
|----------|---------------------|------------|--------|--------|--|
|          |                     | Value      | Value  | Value  |  |
| 08062010 | CGST 2.5%+SGST 2.5% | 23,024.60  | 575.62 | 575.62 |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |

## 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**