## **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 aedef3da13511b7241f59eda019be0819741721f5b3cd1bc400f263cc

83e1e1f

ACK No 172416043269054 Date: 18/10/2024

Buyer

**KANHA JI SWEETS AND FAST FOOD** 

WARD NO 09PURANI DHAN MANDIWARD NO

09Pilibanga, Suratgarh Hanumangarh

Road

**PEELEBANGA** Pin: **335803** State: Rajasthan Code: 08

Phone:

08FXJPM5601N1ZY GSTIN: PAN No. FXJPM5601N Invoice No. Dated 4758 18/10/2024

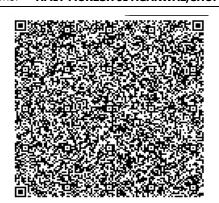
Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: PEELEBANGA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	179.05	5.00	3,581.00
	BSD175						
	20.0/2						
2	KISMIS	08062010	1.00	10.00	220.00	5.00	2,200.00
	NSK140						
	10.0						
3	ANJIR	08042090	1.00	20.00	522.32	12.00	10,446.40
		Total	4	50	Total		16,227.40
Other Charges			Other Chai	rges		99.98	

Other Charges

WAGAGE BARDANA

80.00 20.00 **CGST TAX** 773.81 SGST TAX 773.81

**Net Amount** 17,875.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Seventy Five 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%	5,881.00	147.03	147.03
08042090	CGST 6.0%+SGST 6.0%	10,446.40	626.78	626.78

## 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**