## **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 302152eea2c6962c1e33137a2707c7b8936673975f3037d8de622d5e

6073cf07

ACK No 172416413489774 Date: 11/12/2024

Buyer

## **MAHALAXMI TRADERS**

**FULERA** Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L Invoice No. Dated 6521 11/12/2024

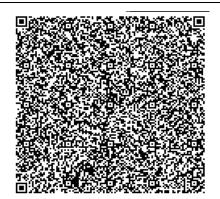
Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT** 

Vehicle No

Delivery Station: FOOLERA

Broker **BHAGWAN JI LADDHA** 



| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|---------------------------|----------|------|--------|--------|-------------|-----------|
| 1    | KISMIS<br>CSA30<br>60.0/6 | 08062010 | 6.00 | 60.00  | 185.71 | 5.00        | 11,142.60 |
|      |                           | Total    | 6    | 60     | Total  |             | 11,142.60 |

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 279.94 279.94 SGST TAX **Net Amount** 11,757.00

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty Seven 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% | 11,197.60           | 279.94        | 279.94        |

## 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**