## **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 e1fcb6a92d05269bd738dd24cbd9a2bb1cdec600b601f87d246e88d

ef936a673

ACK No 172416155298852 Date: 05/11/2024

Buyer

## **BANSAL KIRANA STORE PEELEBANGA**

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

Phone:

GSTIN: 08CRPPK7532R1ZR PAN No. CRPPK7532R Invoice No. Dated 5254 05/11/2024

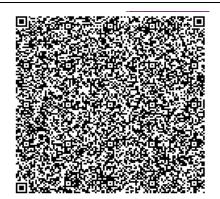
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: PEELEBANGA

Broker **AMIT JI MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	100.00	580.95	5.00	58,095.00
		Total	5		Total		58,095.00
Other Charges				Other Chai			149.74
WAGAGE				CGST TAX	(		1,456.13
150.00				SGST TAX			1,456.13

**Net Amount** 61,157.00

Amount In Words Rupees Sixty One Thousand One Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08134090	CGST 2.5%+SGST 2.5%	58,245.00	1,456.13	1,456.13	

## 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**