## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No dc709643f82773fa6d13028ba8dad2c4e889888c146b44765b3a7c15

7cf35974

GSTIN: 08AEKFS4363N1ZB

ACK No 172416169719705 Date: 06/11/2024

Buyer

MAHESHWARI TEA CORPORATION.

Deena Naat Ji Ki GalSHOP NO. 119Jaipur, Chandpole Bazar Road

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R

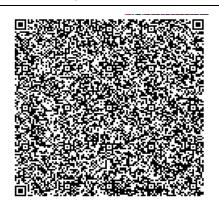
Invoice No. Dated 5337 06/11/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **COLD SE**Delivery Station: **JAIPUR** 

Broker VIMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	14.00	135.30	219.05	5.00	29,637.47
	GAC15						
	8.3,7.0,120.0/12						
		Total	14	135.300	Total		29,637.47
				Other Charges			-0.35
Other Charges				CGST TAX			740.94
				SGST TAX			740.94
				Net Amount			31,119.00

Amount In Words Rupees Thirty One Thousand One Hundred Nineteen 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%	29,637.47	740.94	740.94

## 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**