## **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 3b47cf592aad09a7c6c212653b7283f182b0632b5be3883bf661fd828

cad1c71

ACK No 172416003662699 Date: 12/10/2024

Buyer

## **MAHENDRA AND BROTHERS**

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPG7705R1ZS PAN No. AIDPG7705R Invoice No. Dated 4586 12/10/2024

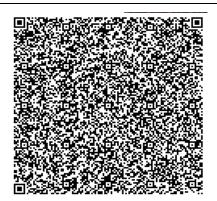
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	12.00	238.10	5.00	2,857.20
	ROMA TRY						
	12.0						
2	KISMIS	08062010	2.00	24.00	219.05	5.00	5,257.20
	SMB65B TRY						
	24.0/2						
3	KISMIS	08062010	6.00	60.00	202.86	5.00	12,171.60
	MGB69						
	60.0/6						
		Total	9	96	Total		20,286.00
Other Charges			Other Chai	rges		110.20	
WAGAGE BARDANA				CGST TAX	(		509.90
				1			

70.00 40.00 SGST TAX 509.90

**Net Amount** 21,416.00

Amount In Words Rupees Twenty One Thousand Four Hundred Sixteen 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%	20,396.00	509.90	509.90

## 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**