## 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 037b7f0d26cb302b38c959f6416f192830a348d5c2840ab08ad7930a

33dd89f9

ACK No 172416283223566 Date: 23/11/2024

Buyer

**K B TRADING COMPANY** 

BANSHIDHAR NAGARBASSI, SAMBHARIYA

ROAD

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG7960K1ZE PAN No. AHZPG7960K

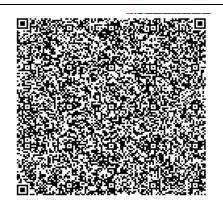
Invoice No. Dated **5897 23/11/2024** 

Pymt Mode: **CREDIT**Transporter **VISHANU** 

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	333.33	5.00	10,666.56
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	1	32	Total		10,666.56
Other Charges				Other Charges 40.			40.12
	=			COCTIAN			007.00

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.12

 CGST TAX
 267.66

 SGST TAX
 267.66

 Net Amount
 11,242.00

Amount In Words Rupees Eleven Thousand Two Hundred Forty Two 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%	10,706.56	267.66	267.66

## 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**