

## TAX INVOICE

Original

## 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

Invoice No.

Dated

1106

13/05/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 75c18514776e80f966eb59bcc132f73b761060c00f53b9148c7a377a7  
208cbe6

ACK No 172414980643308 Date : 13/05/2024

Buyer

VINAY CO.

TOONGA ROADBASSI, NEAR ANAJ MANDI

BASSI

Pin : 303301

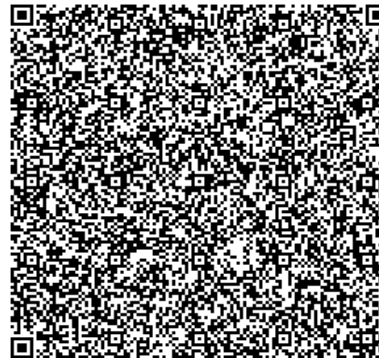
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS LDP37/56	08062010	6.00	60.00	180.95	5.00	10,857.00
		Total	6	60	Total	10,857.00	

## Other Charges

WAGAGE BARDANA  
35.00 70.00

Other Charges	104.90
CGST TAX	274.05
SGST TAX	274.05
Net Amount	11,510.00

Amount In Words Rupees Eleven Thousand Five Hundred Ten 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%	10,962.00	274.05	274.05

## 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