## **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 ad56a5d3b89e49485944bdd24b8645c530b023c41ebacd4b771a6b5

ceff5a29f

ACK No 172415344145382 Date: 06/07/2024

Buyer

**Mangal Chand Pradeep Kumar NEAR PANCHAYTA BHAWANMangal Chand** Pradeep KumarPAOTA, RANI SATI

MANDI ROAD

PAVTA Pin: **303106** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4020H1ZV PAN No. ABOPG4020H Invoice No. Dated 2260

06/07/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station: PAVTA

Broker **BHAGWAN JI LADDHA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	209.52	5.00	4,190.40
		Total	2	20	Total		4,190.40
Other Charges				Other Charges			40.08
WAGAGE BARDANA				CGST TAX 1			105.76

Amount In Words Rupees Four Thousand Four Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,230.40	105.76	105.76

SGST TAX

**Net Amount** 

## 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** 

105.76

4,442.00