### **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

6458f322d555b9f94d86ffa793816a4e7ebd76d3a65093190f15725c1

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

d4f9b39

ACK No 172415870489970 Date: 25/09/2024

Buyer

IRN No

#### RAMESHCHAND PRADEEP KUMAR

**KAMA** Pin: **321022** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 25/09/2024 4078

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	357.14	5.00	11,428.48
		Total	1	32	Total		11,428.48
Other Charges				Other Char			40.10

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 286.71 SGST TAX 286.71 **Net Amount** 

12,042.00

Amount In Words Rupees Twelve Thousand 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%	11,468.48	286.71	286.71

## 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**