

## 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

608

22/04/2024

Pymt Mode: CREDIT

Transporter K R ROAD LINES

Vehicle No

Delivery Station : RAMSINGHPUR

Broker MUKESH JI AGARWAL,CHOMU

IRN No c4c1d7f9a86401813b2b76a7d289378abae29e76b19dbd05b2dfdb5724840476

ACK No 172414844279542 Date : 22/04/2024

Buyer

## GANDHI AGENCY

57 GBMURABBA NO. 22RAMSINGHPUR,  
NEAR ROADWAYS BUS STAND

RAMSINGHPUR

Pin : 335703

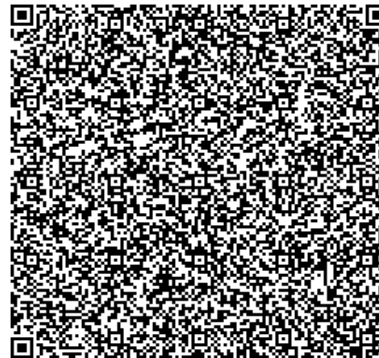
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJQPR9074M1Z1

PAN No. BJQPR9074M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NKR50/76	08062010	6.00	60.00	187.62	5.00	11,257.20
		Total	6	60	Total	11,257.20	

## Other Charges

WAGAGE BARDANA  
35.00 70.00

Other Charges	104.68
CGST TAX	284.06
SGST TAX	284.06
Net Amount	11,930.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty 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%	11,362.20	284.06	284.06

## 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