## **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 e299972f42a79def9f44b22667e9f9c3ed61f63f150cff21d416b5c8fe6

10043

ACK No 172415319725210 Date: 03/07/2024

Buyer

## **K B TRADING COMPANY**

BANSHIDHAR NAGARBASSI, SAMBHARIYA

ROAD

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

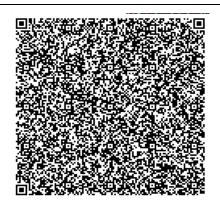
GSTIN: 08AHZPG7960K1ZE PAN No. AHZPG7960K Invoice No. Dated 2192 03/07/2024

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	BADAM	08021200	1.00	25.00	495.54	12.00	12,388.50
2	ABJOSH	08062010	1.00	32.00	290.48	5.00	9,295.36
		Total	2	57	Total		21,683.86
Other	Charges	Other Chai	rges		55.00		

Other Charges

WAGAGE BARDANA

35.00 20.00

**CGST TAX** 977.07 977.07 SGST TAX **Net Amount** 23,693.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Ninety Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,388.50	743.31	743.31
08062010	CGST 2.5%+SGST 2.5%	9,350.36	233.76	233.76

## 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**