## 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 **6726a46** 

6726a460e237b2f0b3031c225ea3f9074eea929b5a33a44dfb1ea4dfb

490b179

ACK No 172415700556944 Date: 31/08/2024

Buyer

## MAHESH KUMAR YATISH KUMAR

2Todaraisingh, WARD NO.4

THODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZAPG3393J1Z8 PAN No. BZAPG3393J

Invoice No. Dated **31/08/2024** 

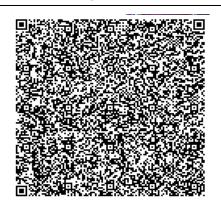
Pymt Mode: **CREDIT** 

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VRT19	08062010	6.00	60.00	204.76	5.00	12,285.60
Other	Charges	Total	6	<b>60</b> Other Chai			12,285.60 55.36

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.36

 CGST TAX
 308.52

 SGST TAX
 308.52

Net Amount 12,958.00

Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	12,340.60	308.52	308.52

## 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**