## 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 e25d7c95eeb7cf6ca84af3ec25269dfffb4eddee58b36330a407eeae2

8c47b59

ACK No 172415837992200 Date: 20/09/2024

Buyer

## **A.K ENTERPRISES**

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P

Invoice No. Dated **20/09/2024** 

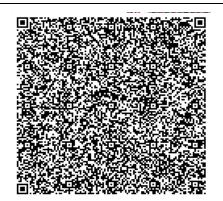
Pymt Mode: **CREDIT** 

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: **DIDWANA** 

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	687.50	12.00	17,187.50
		Total	1	25	Total		17,187.50
Other Charges					rges		40.20
WAGAG				CGST TAX 1,033.6			1,033.65

30.00 10.00

 Other Charges
 40.20

 CGST TAX
 1,033.65

 SGST TAX
 1,033.65

 Net Amount
 19,295.00

Amount In Words Rupees Nineteen Thousand Two Hundred Ninety Five 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%	17,227.50	1,033.65	1,033.65

## 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**