## **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 51e6068eb1aeb71ab31f16cd5511e8239e25724a38f278a6f3616bb3

b2c7c393

ACK No 172415635822523 Date: 22/08/2024

Buyer

## **SHRI BALAJI STORE**

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPP9474F1ZI PAN No. ALJPP9474F Invoice No. Dated 3162 22/08/2024

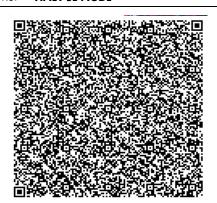
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker **AMIT JI MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	190.48	5.00	5,714.40
	ASK126					ı	
						ı	
						ı	
						ı	
						ı	
						1	
						ı	
						1	
						1	
						1	
						1	
		Total	3	30	Total		5,714.40
Other Charges			Other Charges			39.88	
WAGAGE BARDANA				CGST TAX 143			143.86

30.00 10.00

SGST TAX 143.86 **Net Amount** 6,042.00

Amount In Words Rupees Six Thousand Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	062010	CGST 2.5%+SGST 2.5%	5,754.40	143.86	143.86

## 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**