## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No eb1e420ba3e5050f0b1cf3b4adcbef333492d64c6d89f5df84f13821f4

bb3214

GSTIN: 08AEKFS4363N1ZB

ACK No 172416369347308 Date: 05/12/2024

Buyer

BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Invoice No. Dated **6290 05/12/2024** 

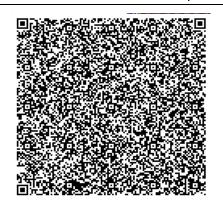
Pymt Mode: CASH

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERK	710692	8.00	0.00	291.26	3.00	2,330.08
		Total	8	0			2,330.08
Other Charges		·		Other Charges		0.02	
	_			CGST TAX	(		34.95
				SGST TAX			34.95
				Net Amount			2,400.00

Amount In Words Rupees Two Thousand Four Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	710692	CGST 1.5%+SGST 1.5%	2,330.08	34.95	34.95

## **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**