## **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 82e4a99e1a1d31160394b90645086aecc0ca09e891b5c1a61f48b69a

f10d4489

ACK No 172415943512765 Date: 04/10/2024

Buyer

**MOHAN LAL BODAN LAL JAIN** 

11ALWAR, PANSARI BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Invoice No. Dated **04/10/2024** 

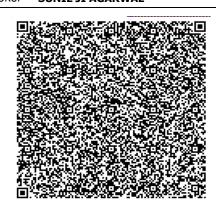
Pymt Mode: **CREDIT** 

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SUNIL JI AGARWAL** 



			I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	223.81	5.00	13,428.60
	DVB28						
_	60.0/6	00000010	c 00	60.00			
2	KISMIS	08062010	6.00	60.00	219.05	5.00	13,143.00
	NSK140						
	60.0/6						
		Total	12	120	Total		26,571.60
Othor	Charges	+		Other Charges 11			110.30

**Other Charges** 

WAGAGE BARDANA

70.00 40.00

 Other Charges
 110.30

 CGST TAX
 667.05

 SGST TAX
 667.05

Net Amount 28,016.00

Amount In Words Rupees Twenty Eight Thousand Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	26,681.60	667.05	Value Value	

## 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**