## **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 4bdd922511a88ca793be5cdef70172d223eecca5fc8b8e9a8c8854c8

02e0918b

ACK No 172415313971923 Date: 02/07/2024

Buyer

## **DEEPAK ENTERPRISES HINDON**

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

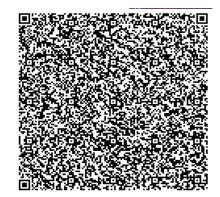
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 2177 02/07/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: HINDON CITY

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	166.67	5.00	10,000.20
	VGS131						
2	KISMIS	08062010	6.00	60.00	166.67	5.00	10,000.20
	SLS50						
		Total	12	120	Total		20,000.40
Other Charges			Other Chai			210.06	

Other Charges

BARDANA WAGAGE

70.00 140.00 **CGST TAX** 505.27 505.27 SGST TAX **Net Amount** 21,221.00

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value 505.27	
08062010	CGST 2.5%+SGST 2.5%	20,210.40	505.27		

## 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**