## **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 683174efce1e3f7a751b2d069e5c3b687e5926c0dff6699400cdaa458

319f117

ACK No 172414822513754 Date: 18/04/2024

Buyer

**MADAN GOPAL SUBHASH CHAND** 

WARD NO. 18HANUMANGARH TOWN, GUR

MANDI

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADEPM6965H1Z5** PAN No. **ADEPM6965H** 

Invoice No. Dated **18/04/2024** 

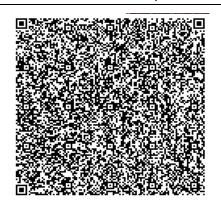
Pymt Mode: **CREDIT** 

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MKB82/77/115	08062010	20.00	200.00	158.10	5.00	31,620.00
		Total	20	200	Total		31,620.00
Other Charges			Other Charges			200.00	
WAGAGE			CGST TAX			795.50	
200.00				SGST TAX			795.50

Amount In Words Rupees Thirty Three Thousand Four Hundred Eleven 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%	31,820.00	795.50	795.50

**Net Amount** 

## 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** 

33,411.00