## **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

a44ad97abd23a392d2dfb1c1e9b88fe6871c8b4ede645f70c0871fcba 841da12

ACK No 172416026523654 Date: 16/10/2024

Buyer

IRN No

**SHRI LAXMI SALES** 

BABU LAXMAN SINGH PARKOPPJODHPUR,

**MAHAMANDIR** 

**JODHPUR** Pin: **342001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFPPA9975A 08AFPPA9975A1Z8

Invoice No. Dated

4665 16/10/2024

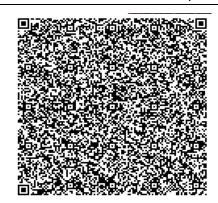
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	169.52	5.00	5,085.60
_	NMZ22						2,000.00
	30.0/3						
2	KISMIS	08062010	3.00	30.00	179.05	5.00	5,371.50
	BSD175						,
	30.0/3						
		Total	6	60	Total		10,457.10
Other Charges				Other Chai	rges		55.30
				COCTIAN			000.00

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 262.80 262.80 SGST TAX **Net Amount** 11,038.00

Amount In Words Rupees Eleven Thousand Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08062010	CGST 2.5%+SGST 2.5%	10,512.10	262.80	262.80
			10,012.10	202.00	202.00

## 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**