## **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

8028064de8028c025755b658e09c850fc7e3ce16757871438b5ba48d

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

8db6dcee

ACK No 172415733954764 Date: 05/09/2024

Buyer

IRN No

**GUPTA SONS** 

Pin: 303712 State: Rajasthan **GOVINDGARH** Code: 08

Phone:

GSTIN: 08AASPG5349L1Z2 PAN No. AASPG5349C Invoice No. Dated

3562 05/09/2024

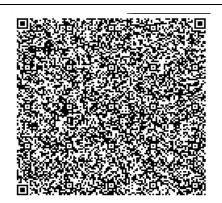
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ02GB4556

Delivery Station: GOVINDGARH

Broker **MADAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SMC60/82	08062010	2.00	20.00	214.29	5.00	4,285.80
2	20.0/2 KISMIS BDH49/73 30.0/3	08062010	3.00	30.00	233.33	5.00	6,999.90
	Charges	Total	5	<b>50</b> Other Char			11,285.70 24.76

WAGAGE

25.00

**CGST TAX** 282.77 SGST TAX 282.77

**Net Amount** 11,876.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Six 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%	11,310.70	282.77	282.77	

## 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**