## 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 f62c9a4cd78d4d1f448f320657e9b7b443fd041f7d2b46bf05fcc2b156

968aff

ACK No 172415675428314 Date: 28/08/2024

Buyer

## **VISHWANATH MAHESH KUMAR**

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C

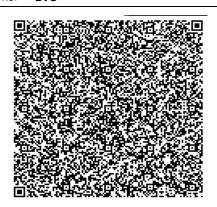
Invoice No. Dated 3355 28/08/2024

Pymt Mode: **CREDIT**Transporter **MUKESH** 

Vehicle No

Delivery Station: SALASAR

Broker BTC



Other Oherman			Other Charges 55.36			
	Total	6	60	Total		11,523.70
MIS K69	08062010	1.00	10.00	247.62	5.00	2,476.20
MIS M20/30	08062010	5.00	50.00	180.95	5.00	9,047.50
scription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						Rate

**Other Charges** 

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.36

 CGST TAX
 289.47

 SGST TAX
 289.47

 Net Amount
 12,158.00

Amount In Words Rupees Twelve Thousand One Hundred Fifty Eight 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%	11,578.70	289.47	289.47

## 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**