## **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 96473d8e55edb8d04921a3c0b725f3a8d3cc61119cd2515674cce847

26af8e99

ACK No Date: 11/09/2024 172415774877954

Buyer

## **R K TRADERS**

NAVALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R Invoice No. Dated 3722 11/09/2024

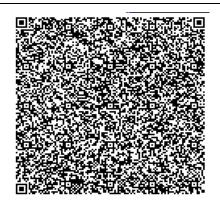
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS** 



						OOT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	24.00	200.00	5.00	4,800.00
	Try						
	24.0/2						
2	CARADMOM	09083120	1.00	15.00	1,533.33	5.00	22,999.95
		Total	3	39	Total		27,799.95
Other	Charges			Other Chai			55.31

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 696.37 696.37 SGST TAX

**Net Amount** 29,248.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Forty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	4,800.00	120.00	120.00	
09083120	CGST 2.5%+SGST 2.5%	23,054.95	576.37	576.37	

## 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**