## **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 910e59e7f6aa75ce50d7c183702e8c414ac946e7a192060aeb2e3903

fe0f0912

ACK No 172415883806973 Date: 27/09/2024

Buyer

**HAZARI MAL MOTI LAL** 

NEAR DULICHAND SETHIA HIGH SCHOOLM/S HAZARI MAL MOTI

LALBIDASAR, BIDASAR

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A

Invoice No. Dated **27/09/2024** 

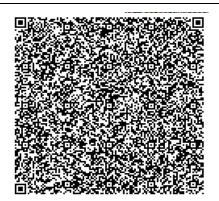
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker KALURAM JI



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
JAIPHAL	09081110	1.00	15.00	371.43	5.00	5,571.45
	Total	1				5,571.45
Charges						39.97
E BARDANA			CGST TAX			140.29
10.00			SGST TAX			140.29
	JAIPHAL  Charges  E BARDANA	JAIPHAL 09081110  Total  Charges  E BARDANA	JAIPHAL 09081110 1.00  Total 1  Charges  E BARDANA	JAIPHAL 09081110 1.00 15.00  Total 1 15  Charges  BARDANA  O9081110 1.00 15.00  Total 1 15  CGST TAX	JAIPHAL	DAIPHAL

Amount In Words Rupees Five Thousand Eight Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081110	CGST 2.5%+SGST 2.5%	5,611.45	140.29	140.29

**Net Amount** 

## Remarks:

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- 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** 

5,892.00