## **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 197fce3357d2daafbbae8084f7d5d3dcb8c36614fb750b8315aa41c15

a51da5b

ACK No 172415647950078 Date: 24/08/2024

Buyer

## **MANOJ KUMAR SURANDRA KUMAR**

**BIDASAR** Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F Invoice No. Dated 3235 24/08/2024

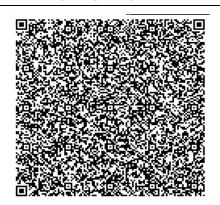
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAIPHAL	09081110	1.00	10.00	514.29	5.00	5,142.90
		Total	1	10	Total		5,142.90
Other	Charges			Other Char			39.96
WAGAGE BARDANA				CGST TAX			129.57

30.00 10.00 SGST TAX 129.57

**Net Amount** 5,442.00

Amount In Words Rupees Five Thousand Four Hundred Forty 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%	5,182.90	129.57	129.57

## 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**