## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

f2fdfdc121e4f997659bbcee557cd681053ab04d41ea937df547a54b5

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

95485a4

ACK No 172415697933146 Date: 31/08/2024

Buyer

IRN No

**MUKESH TRADERS.** 

B-55,Sikar Road,, Rajdhani Anaj

rianui,

MANDI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Invoice No. Dated

3425 31/08/2024

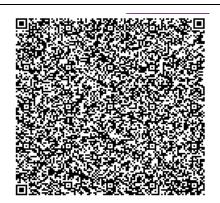
Pymt Mode: CREDIT

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

Vehicle No

Delivery Station: **JAIPUR** 

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	6.00	915.18	12.00	5,491.08
		Total	1	6			5,491.08
Other Charges				Other Cha			0.00
				CGST TAX			329.46
				SGST TAX			329.46
				Net Amou	nt		6,150.00

Amount In Words Rupees Six Thousand One Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	5,491.08	329.46	329.46

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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**