## **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 aec6312c3663253d17ae3a6a70e5e38f250919f111425404b8f5f95ec

0b47513

ACK No 172416351842260 Date: 03/12/2024

Buyer

**GANDHI AGENCY** 

57 GBMURABBA NO. 22RAMSINGHPUR,

**NEAR ROADWAYS BUS STAND** 

RAMSINGHPUR Pin: 335703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJQPR9074M1Z1 PAN No. BJQPR9074M Invoice No. Dated 6195 03/12/2024

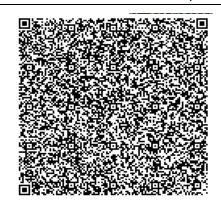
Pymt Mode: CREDIT

Transporter KRROAD LINCES

Vehicle No

Delivery Station: RAMSINGHPUR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	197.14	5.00	7,885.60
	JMK57/85						
	40.0/4						
2	KISMIS	08062010	4.00	40.00	228.57	5.00	9,142.80
	BSP47						
	40.0/4						
3	KISMIS	08062010	4.00	40.00	214.29	5.00	8,571.60
	BBS54						
	40.0/4						
		Total	12	120	Total		25,600.00
Other	Charges	+ +					110.50

Other Charges

WAGAGE BARDANA

70.00 40.00 **CGST TAX** 642.75 642.75 SGST TAX **Net Amount** 26,996.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Ninety Six 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%	25,710.00	642.75	642.75

## 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**