## **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 f07c1a1ef50dcceeb5382f16c901614a9872c82a4c3f86e7dd1861e72

98f0c91

ACK No 172416470876405 Date: 20/12/2024

Buyer

**ARJUN KUMAR MITTAL AND SONS** 

**NEAR SINDHI GURUDWARAKishangarh** 

Alwar, KISHANGARB BASS

Pin: 301405 State: Rajasthan KISHENGARH, BASS Code: 08

Phone:

GSTIN: 08CAIPM1752R1Z1 Invoice No. Dated 6823 20/12/2024

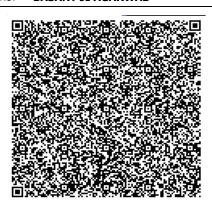
Pymt Mode: CREDIT

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station: KISHENGARH,BASS

Broker **BASANT JI AGARWAL** 



| SNo.          | Description Of Goods | HSN Code | Qty       | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-----------|--------|--------|-------------|-----------|
| 1             | KISMIS               | 08062010 | 6.00      | 60.00  | 219.05 | 5.00        | 13,143.00 |
|               | USB46/70             |          |           |        |        |             |           |
|               | 60.0/6               |          |           |        |        |             |           |
| 2             | KISMIS               | 08062010 | 6.00      | 60.00  | 304.76 | 5.00        | 18,285.60 |
|               | SSM37                |          |           |        |        |             |           |
|               | 60.0/6               |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      |          |           |        |        |             |           |
|               |                      | Total    | 12        | 120    | Total  |             | 31,428.60 |
| Other Charges |                      |          | Other Cha | rges   |        | 110.46      |           |

Other Charges

WAGAGE BARDANA

70.00 40.00 **CGST TAX** 788.47 788.47 SGST TAX **Net Amount** 

33,116.00

Amount In Words Rupees Thirty Three Thousand One Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 01 500 60           | 700.47        |               |
| 00002010 | 0031 2.3%+3031 2.3% | 31,538.60           | 788.47        | 788.47        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## 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**