

## TAX INVOICE

Original

## 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

Invoice No.

Dated

511

18/04/2024

Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station : PEELEBANGA

Broker MUKESH JI AGARWAL,CHOMU

IRN No 945b5cf0d891b940e9e2039ba0391d8b734cd92b3151547a46412a681c7387cf

ACK No 172414823640462 Date : 18/04/2024

Buyer

BANSAL KIRANA STORE PEELEBANGA

PEELEBANGA

Pin : 335803

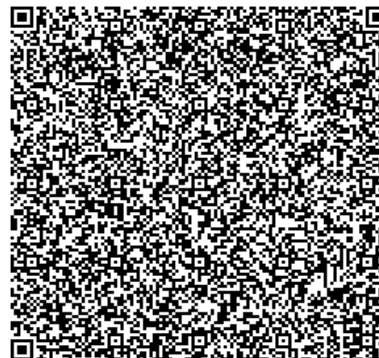
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRPPK7532R1ZR

PAN No. CRPPK7532R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BDH49/73	08062010	30.00	300.00	217.14	5.00	65,142.00
		Total	30	300	Total	65,142.00	

## Other Charges

WAGAGE BARDANA  
210.00 210.00

Other Charges	419.90
CGST TAX	1,639.05
SGST TAX	1,639.05
Net Amount	68,840.00

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Forty 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%	65,562.00	1,639.05	1,639.05

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory