

## 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

2440

13/07/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station : GANGAPUR CITY

Broker AMIT JI GANGAPUR CITY

IRN No 28366c3d17f22ec1adf20edc4ce654357bf5ef7d0450b07d78be41680  
fc7216c

ACK No 172415390185378 Date : 13/07/2024

Buyer

RAGHUNATH DAS MISHRILAL

GANGAPUR CITY

Pin : 322201

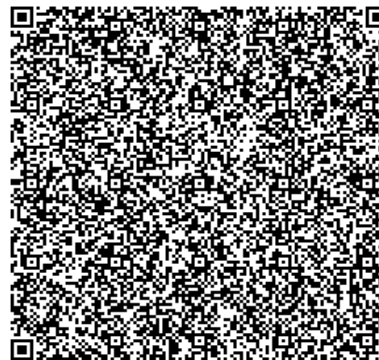
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VMJ27	08062010	12.00	120.00	159.05	5.00	19,086.00
		Total	12	120	Total	19,086.00	

## Other Charges

WAGAGE BARDANA  
70.00 140.00

Other Charges	210.20
CGST TAX	482.40
SGST TAX	482.40
Net Amount	20,261.00

Amount In Words Rupees Twenty Thousand Two Hundred Sixty One 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%	19,296.00	482.40	482.40

## 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