## **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

d00f266f68015d561b402117c3da5367624d22d27f4f88227abdd7b51 IRN No

41aa0de

ACK No Date: 26/10/2024 172416103571473

Buyer

**MUKESH TRADERS.** 

B-55,Sikar Road,, Rajdhani Anaj

MANDI Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K Invoice No. Dated 5106 26/10/2024

Pymt Mode: CREDIT

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

Vehicle No RAMKISHORE Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	257.14	5.00	2,571.40
	Nbd						
İ	10.0						
		Total	1	10	Total		2,571.40
Other Charges			Other Chai			4.78	
WAGAGE				CGST TAX			64.41

5.00

SGST TAX 64.41 **Net Amount** 2,705.00

Amount In Words Rupees Two Thousand Seven Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	2,576.40	64.41	64.41	

## **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**