## **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 **b0788418cb114c5c692fc319c0872638d9e8a6f3601a6c1f8e5aff054e** 

c59931

ACK No 172416376997703 Date: 06/12/2024

Buyer

**Krishna Super Mart** 

Phulera Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

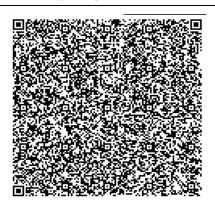
Invoice No. Dated 6327 06/12/2024

Pymt Mode: **CREDIT**Transporter **New Goyal** 

Vehicle No

Delivery Station: PHULERA

Broker BHAGWAN JI LADDHA



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	466.67	5.00	7,466.72
		Total	1	16	Total		7,466.72
Other Charges			Other Charges 3			39.94	
WAGAGE BARDANA				CGST TAX 187.			187.67

Amount In Words Rupees Seven Thousand Eight Hundred Eighty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,506.72	187.67	187.67

SGST TAX

**Net Amount** 

## **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** 

187.67

7,882.00