## **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 fd57c3ea111a885e223b8a178ce0ae0e1956d382c30b573c0f31d1ee

1d5072bc

ACK No 172416412615169 Date: 11/12/2024

Buyer

**VARDHMAN ENTERPRISES** 

POST HINGONIYAVIA JOBNERJAIPUR,

**TEHSIL PHULERA** 

HINGONIA Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ9428R1ZF PAN No. ACSPJ9428R

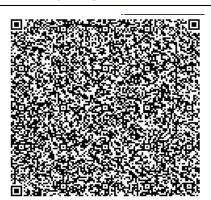
Invoice No. Dated **6502 11/12/2024** 

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ47GA5533**Delivery Station: **HINGONIYA** 

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	207.62	5.00	6,228.60
	Pds22						
	30.0/3						
2	KISMIS	08062010	3.00	30.00	212.38	5.00	6,371.40
	30.0/3						
	5010/5						
		Total	6	60	Total		12,600.00
Other Charges				Other Chai	rges		18.08
				CCCTTAV			015 40

WAGAGE

18.00

 Other Charges
 18.08

 CGST TAX
 315.46

 SGST TAX
 315.46

 Net Amount
 13,249.00

Amount In Words Rupees Thirteen Thousand Two Hundred Forty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	12,618.00	315.46	315.46

## 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**