## **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 cb526b23cd0a4aa8ad4930624c50622bcfa0175174d0e10a337e3a96

5a6a64e7

ACK No 172414823664116 Date: 18/04/2024

Buyer

## **SUBHASH CHANDER SHYAM SUNDER**

steel marketshop no 64hanumangarh townHanumangarh, near v.m p school

HANUMANGADH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M

Invoice No. Dated 18/04/2024

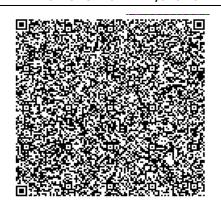
Pymt Mode: **CREDIT** 

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: HANUMANGADH

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	198.10	5.00	11,886.00
	RBG11/17						
		Total	6	60	Total		11,886.00
Other Charges				Other Cha	rges		139.70
WAGAGE BARDANA				CGST TAX	(		300.65

WAGAGE DARDANA

70.00 70.00

 Other Charges
 139.70

 CGST TAX
 300.65

 SGST TAX
 300.65

 Net Amount
 12,627.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	SN Code Tax Description Assessa Value		CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	12,026.00	300.65	300.65	

## **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