## **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 6157e5740f87028d246965715b69b23f772541b3d4f08ac2f643820a2

9547cbb

ACK No 172415828669267 Date: 19/09/2024

Buyer

## 2 BROTHER, LOHA MANDI ROAD, 14 NO

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIMPD8172E1Z6 PAN No. AIMPD8172E

Invoice No. Dated **3929 19/09/2024** 

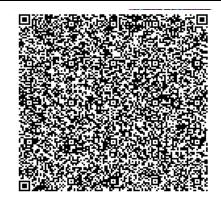
Pymt Mode: **CREDIT** 

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

Vehicle No

Delivery Station: JAIPUR

Broker



HSN Code Qty Weight Rate GST Amount	Description Of Goods HSN Cod		
08062010 8.00 80.00 187.98 5.00 15,038.40	KISMIS 0806201		
	80.0/8		
7.1			
Total <b>8 80</b> Total 15,038.40	lotal		
Other Charges -0.32	Other Charges		
CGST TAX 375.96	_		
SGST TAX 375.96			

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety 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%	15,038.40	375.96	375.96

**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** 

15,790.00