## **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 2ea9e71dbf2839451a83d56da115c908322a674717913ec0d1bc64ce

f29ee89c

ACK No 172415883728408 Date: 27/09/2024

Buyer

**BR&SONS** 

**PATWAR GE KE PAS UDAWAL** 

Pin: 321402 State: Rajasthan **RUDAWAL** Code: 08

Phone:

GSTIN: 08BAAPS0647G1ZR PAN No. BAAPS0647G Invoice No. Dated 4139 27/09/2024

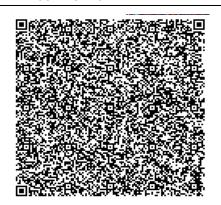
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: RUDAWAL

**SUNIL JI AGARWAL** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GRB70/100 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40
2	KISMIS SRS94 60.0/6	08062010	6.00	60.00	176.19	5.00	10,571.40
		Total	12	120	Total		22,285.80
Other	Charges	1		Other Cha	rges		110.40

WAGAGE BARDANA

70.00 40.00 **CGST TAX** 559.90 559.90 SGST TAX

**Net Amount** 23,516.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixteen 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%	22,395.80	559.90	559.90

## 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**