Original **TAX INVOICE** 

**A.K ENTERPRISES** 

## 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 Invoice No. Dated 6569 12/12/2024

Pymt Mode: **CREDIT** 

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker BTC

Buyer Details:

GSTIN: 08DRYPK5360P1ZN

PAN No. DRYPK5360P

Pin: 341303 State: Rajasthan **DIDWANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	24.00	223.81	5.00	5,371.44
	TRAY						
	24.0/2						
2	ANJIR	08042090	1.00	20.00	419.64	12.00	8,392.80
		Total	3	44	Total		13,764.24
Other	Charges			Other Charges 55.30			
WAGAGE BARDANA				CGST TAX 639.23			

35.00 20.00

SGST TAX 639.23

**Net Amount** 15,098.00

Amount In Words Rupees Fifteen Thousand Ninety Eight Only.

### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	5,426.44	135.66	135.66
08042090	CGST 6.0%+SGST 6.0%	8,392.80	503.57	503.57

# 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**