## **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 a6a36eb2a813041cb851a8c3c305e27b26ee0c94933fa11d2b2bfabff

7672cf1

ACK No 172415612711440 Date: 17/08/2024

Buyer

## **KANHAIYA LAL GAURAV KUMAR**

**SADALPUR** Pin: **331023** State: Rajasthan Code: 08

Phone:

GSTIN: 08BKGPC5579K1ZQ PAN No. BKGPC5579K Invoice No. Dated 3118 17/08/2024

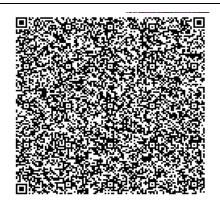
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SADALPUR

Broker **AMIT JI MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Smn35/53,1*10kg,1*11kg	08062010	2.00	21.00	171.43	5.00	3,600.03
Other WAGAG	Charges E BARDANA	Total	2	21 Other Char	rges		3,600.03 39.97 91.00
30.00 10.00				SGST TAX			91.00

**Net Amount** 3,822.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty Two 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%	3,640.03	Value Value	

## 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**