### **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 ea3b8facf35b0e09dee3150bcf4b1ff11bd93d1299e7ea52af3e3d593

3d9fee8

ACK No 172416052794604 Date: 19/10/2024

Buyer

# **VINAYAK HOME STOCK**

KOTPUTLI Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Invoice No. Dated **19/10/2024** 

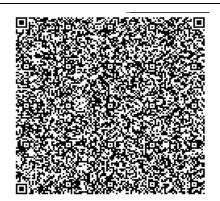
Pymt Mode: **CREDIT** 

Transporter DHANLAKSHMI TRANSPORT

Vehicle No

Delivery Station: KOTPUTLI

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NSK140 60.0/6	08062010	6.00	60.00	223.81	5.00	13,428.60
Other	Chause	Total	6	60 Other Chai	Total		13,428.60 55.22
Other Charges WAGAGE BARDANA				CGST TAX			337.09

35.00 20.00

 Other Charges
 55.22

 CGST TAX
 337.09

 SGST TAX
 337.09

 Net Amount
 14,158.00

14,150

# Amount In Words Rupees Fourteen Thousand One Hundred Fifty Eight 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%	13,483.60	337.09	337.09

## 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