## **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

8f97ef66db110f3dfcb25ab97c64a68725ca81c08ab9cdf9ccbb4f276

277bf2b

ACK No 172415892158221 Date: 28/09/2024

Buyer

**JAIN TRADERS** 

**KUCHARA** Pin: 341024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPR1616P1Z4 PAN No. AFBPR1616P Invoice No. Dated

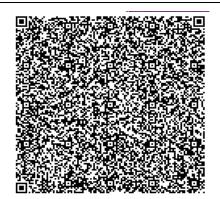
4168 28/09/2024

Pymt Mode: CREDIT Transporter JAI GANESH

Vehicle No

Delivery Station: KUCHARA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	165.71	5.00	9,942.60
	AMK99						
	60.0/6						
		Total	6	60			9,942.60
Other Charges					rges		54.52
				CCCTTAV			040.04

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 249.94 249.94 SGST TAX

**Net Amount** 10,497.00

Amount In Words Rupees Ten Thousand Four Hundred Ninety Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	9,997.60	249.94	249.94	

## 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**