## **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

efabbb8616153e77edfe2e20791424813a92bb569e2a8f93e60c501b

1f08c9f2

ACK No 172416079357093 Date: 23/10/2024

Buyer

## **MAHENDRA AND BROTHERS**

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPG7705R1ZS PAN No. AIDPG7705R Invoice No. Dated 4996 23/10/2024

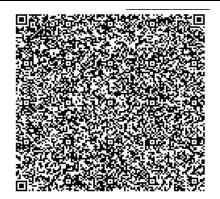
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **BALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	202.86	5.00	12,171.60
	MGB69						
	60.0/6						
		Total	6	60	Total		12,171.60
Other Charges				Other Cha	rges		55.06
WAGAGE BARDANA				CGST TAX 305			305.67

35.00 20.00 SGST TAX 305.67

**Net Amount** 12,838.00

Amount In Words Rupees Twelve Thousand Eight Hundred Thirty 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%	12,226.60	305.67	305.67	

## 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**