## **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 f7147639083e83933827536de85831e4a67a3500c98819ed1a3e7251

c03d5aa5

ACK No Date: 30/09/2024 172415909105260

Buyer

**SHRI RAM STORE** 

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C Invoice No. Dated 30/09/2024 4226

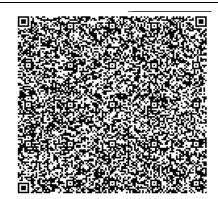
Pymt Mode: CREDIT

Transporter SHYAM CARIYER

Vehicle No

Delivery Station: CHOMU

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kapoor	291421	2.00	30.00	474.58	18.00	14,237.40
2	KISMIS	08062010	3.00	30.00	190.48	5.00	5,714.40
3	KISMIS VMB61/92	08062010	6.00	60.00	178.10	5.00	10,686.00
		Total	- 11	120	Total		30,637.80
		Total	11				
Other	Charges			Other Charges 10			105.18

WAGAGE BARDANA

65.00 40.00 **CGST TAX** 1,694.01 1,694.01 SGST TAX **Net Amount** 34,131.00

Amount In Words Rupees Thirty Four Thousand One Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291421	CGST 9.0%+SGST 9.0%	14,237.40	1,281.37	1,281.37
08062010	CGST 2.5%+SGST 2.5%	16,505.40	412.64	412.64

## 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**