### **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 02c82d228f690b8ccd59ee7d600e1f22677a80065b07a7ac06c3e152

b43b6794

ACK No 172415128218578 Date: 04/06/2024

Buyer

## **GOVIND KIRANA STORE, TUNGA**

TUNGA Pin: 303001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPG4463D1ZN PAN No. AIAPG4463D

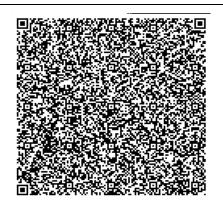
Invoice No. Dated **04/06/2024** 

Pymt Mode: **CREDIT**Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS LDP37/56	08062010	6.00	60.00	180.95	5.00	10,857.00
		Total	6	60	Total		10,857.00
Other Charges				Other Cha	rges		104.90
WAGAG				CGST TAX	(		274.05

WAGAGE DARDANA

35.00 70.00

 Other Charges
 104.90

 CGST TAX
 274.05

 SGST TAX
 274.05

 Net Amount
 11,510.00

Amount In Words Rupees Eleven Thousand Five Hundred Ten Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,962.00	274.05	274.05

## 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**