## 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 4fa9549de3de13a64869e17e6e71d9b562ab89d5ac1fa52ad4b9bc9c

d821bfb8

ACK No 172415668162915 Date: 27/08/2024

Buyer

Suresh Trading Company BHATIYARON KI GALI-ALWAR, PANSARI BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMYPK3046F1ZP

Invoice No. Dated **27/08/2024** 

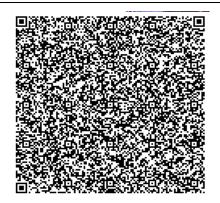
Pymt Mode: **CREDIT** 

Transporter JAI LAXMI TRASPORT COMPANY

Vehicle No

Delivery Station: ALWAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS PSB24	08062010	3.00	30.00	200.95	5.00	6,028.50
2	KISMIS SRC30	08062010	3.00	30.00	209.52	5.00	6,285.60
Ų		Total	6	60	Total		12,314.10
Other Charges			Other Char	rges		55.44	
WAGAGE BARDANA				CGST TAX 30			309.23

35.00 20.00

Amount In Words Rupees Twelve Thousand Nine Hundred Eighty 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%	12,369.10	309.23	309.23

SGST TAX

**Net Amount** 

## **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

309.23

12,988.00