## **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 fc604959add93950c9e899ac85020a2472fe99fc18bf05e50348c9dc9

7815f3c

ACK No 172416384193436 Date: 07/12/2024

Buyer

**AJEET SINGH BHAG SHING** 

**RAJAPARK** 

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R

Invoice No. Dated **6358 07/12/2024** 

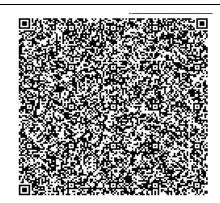
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	17.90	296.19	5.00	5,301.80
	SSM37						
	10.0,7.9						
2	KISMIS	08062010	2.00	20.00	239.05	5.00	4,781.00
	RCD62						
	20.0/2						
3	PISTA CHIO	08025100	1.00	20.00	892.86	12.00	17,857.20
4	ABJOSH	08062010	1.00	32.00	328.57	5.00	10,514.24
		Total	6	89.900	Total		38,454.24
Other Charges				Other Charges 29.52			
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WAGAGE

30.00

 Other Charges
 29.52

 CGST TAX
 1,587.12

 SGST TAX
 1,587.12

 Net Amount
 41,658.00

Amount In Words Rupees Forty One Thousand Six Hundred Fifty 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%	20,627.04	515.69	515.69	
08025100	CGST 6.0%+SGST 6.0%	17,857.20	1,071.43	1,071.43	

## 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**