## **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 19425d8aa6d39330294f20e7aec45f28aba1e0dd37da160158dad902

77bcaaa2

ACK No Date: 23/10/2024 172416076856201

Buyer

## **MODI STORE PRATAPNAGAR**

**JAIPUR** Pin: **302033** State: Rajasthan Code: 08

Phone:

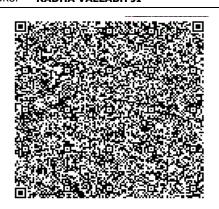
GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F Invoice No. Dated 4970 23/10/2024

Pymt Mode: **CREDIT** 

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

Vehicle No RJ14GH8194 Delivery Station: JAIPUR

Broker **RADHA VALLABH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS DVB36 60.0/6	08062010	6.00	60.00	238.10	5.00	14,286.00
		Total	6	60	Total		14,286.00
Other Charges							30.20
WAGAGE				CGST TAX 35			357.90
30.00	0.00			SGST TAX 3			357.90

**Net Amount** 

15,032.00

Amount In Words Rupees Fifteen Thousand Thirty Two 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%	14,316.00	357.90	357.90

## **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**