## **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

8b70c6f575e959b4a82b339843ef8cee37a387dc51b0a004fa356a2fe 9bc19a3

ACK No 172415940348831 Date: 04/10/2024

Buyer

IRN No

## **SHRI JAIN BROTHERS**

**JAIPUR** Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C Invoice No. Dated

4327 04/10/2024

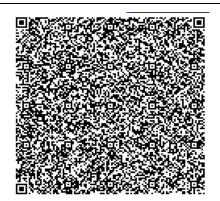
Pymt Mode: CREDIT

Transporter RJ41 GA0836 ( JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	200.00	5.00	2,000.00
	СН						
	10.0						
2	KISMIS	08062010	1.00	10.00	95.24	5.00	952.40
	SIG						
	10.0						
		Total	2	20	Total		2,952.40
							19.98
Other Charges				Other Charges CGST TAX			74.31
WAGAGE BARDANA							
10.00 10.00				SGST TAX			74.31

Amount In Words Rupees Three Thousand One Hundred Twenty One 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%	2,972.40	74.31	74.31

**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** 

3,121.00