## **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 0575719e6db3c465802f42f730d67d6e8c80068d1132bcdf5dd70db1

1228d8b3

ACK No 172416176912708 Date: 07/11/2024

Buyer

**MANISH TRADERS** 

KARANSAR Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIJPT5345E1Z0** PAN No. **AIJPT5345E** 

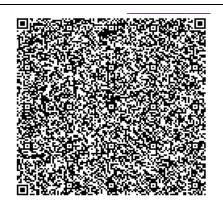
Invoice No. Dated **5377 07/11/2024** 

Pymt Mode: **CREDIT**Transporter **BHARATRI** 

Vehicle No

Delivery Station: KARANSAR

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSK45 20.0/2	08062010	2.00	20.00	212.38	5.00	4,247.60
<b>Other</b> WAGAG	Charges  BARDANA	Total	2	20 Other Char	ges		4,247.60 40.02 107.19

Amount In Words Rupees Four Thousand Five Hundred Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

	1			
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	4,287.60	107.19	107.19

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

107.19

4,502.00