## **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 65b2ebe65eb92b701f0396c6e2eead5c44761d8679e7c2aeb7bb177

3c14137d2

ACK No 172415943581808 Date: 04/10/2024

Buyer

KRISHNA TRADING COMPANY.

SHOP NO 7DHAN MANDI ROAD, SUBHASH

CHOWK

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08DNTPD9653M1Z1 PAN No. DNTPD9653M

Invoice No. Dated

4344 04/10/2024

Pymt Mode: CREDIT

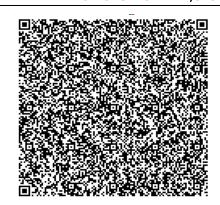
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Eway Bill No. 781465445424

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	198.10	5.00	47,544.00
	SRC41						
	240.0/24						
2	KISMIS	08062010	18.00	176.70	180.95	5.00	31,973.87
	BSD155						
	6.7,170.0/17						
3	KISMIS	08062010	6.00	60.00	220.00	5.00	13,200.00
	NSK140						
	60.0/6						
4	KISMIS	08062010	10.00	93.00	202.86	5.00	18,865.98
	RSB26						
	6.0,7.0,80.0/8						
		Total	58	569.700	Total		111,583.85
Other Charges		*		Other Charges			579.95
WAGAGE				CGST TAX			2,804.10
580.00				SGST TAX			2,804.10

Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Seventy 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%	112,163.85	2,804.10	2,804.10

**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** 

117,772.00