## **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 5fe27a7c134a4e4adac87c75b1d51342df9c1127e0b245c2cfd5c21a

99df4b17

ACK No 172416225778482 Date: 14/11/2024

Buyer

## **A.K ENTERPRISES**

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P

Invoice No. Dated **5618 14/11/2024** 

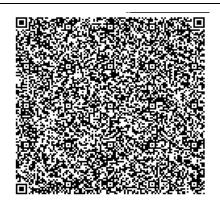
Pymt Mode: **CREDIT** 

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: **DIDWANA** 

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	424.11	12.00	8,482.20
2	PISTA CHIO	08025100	1.00	10.00	803.57	12.00	8,035.70
		Total	2	30	Total		16,517.90
Other Charges				Other Char			55.36

WAGAGE BARDANA

35.00 20.00

Other Charges 55.36
CGST TAX 994.37
SGST TAX 994.37

Net Amount 18,562.00

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08042090	CGST 6.0%+SGST 6.0%	8,482.20	508.93	508.93
08025100	CGST 6.0%+SGST 6.0%	8,090.70	485.44	485.44

## 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**