## **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 4605955d104e891b0326eef210045e3a97fe581c0600bfba69ffc3540

75d48ed

ACK No Date: 25/09/2024 172415870466951

Buyer

**KWALITY STAR** 

**BHARATPUR** Pin: 321001 State: Rajasthan Code: 08

Phone:

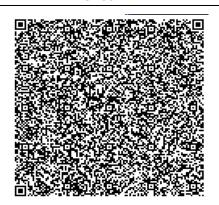
GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB9060N Invoice No. Dated 25/09/2024 4077

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: BHARATPUR

Broker **HEMANT JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	204.76	5.00	24,571.20
	PDS38 120.0/12						
2	KISMIS	08062010	6.00	60.00	176.19	5.00	10,571.40
	VMB61/92						•
	60.0/6						
		Total	18	100	Total		35,142.60
		Total	10				
Other Charges			Other Char			165.02	
WAGAG!	E BARDANA			CGST TAX			882.69

Amount In Words Rupees Thirty Seven Thousand Seventy Three Only.

Our Bankers:

105.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	35,307.60	882.69	882.69

SGST TAX

**Net Amount** 

## Remarks:

Terms:

C I -			

- Goods once sold are not returnable.
  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** 

882.69

37,073.00