## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

a4d6c2daef443ae91fac07d699c8de2cf0b987218d2254ca9768fddff6

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

5fed40

GSTIN: 08AEKFS4363N1ZB

ACK No 172415610349601 Date: 17/08/2024

Buyer

IRN No

**Hardeva Trading Company** 

**VILLAGE NANGAL PUROHIT** 

JAITPURAChetawala, RAJAWAS ROAD

**RAJAWAS** Pin: 303704 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMTPN0991A1ZS PAN No. CMTPN0991A Invoice No. Dated 3104 17/08/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ18GB0646 Delivery Station: RAJAWAS

Broker **RAJESH SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	133.33	5.00	2,666.60
2	KISMIS	08062010	1.00	10.00	171.43	5.00	1,714.30
3	KISMIS	08062010	1.00	10.00	200.00	5.00	2,000.00
		Total	4	40	Total		6,380.90
Other Charges			Other Charges 20.0			20.04	
WAGAGE				CGST TAX 160.			160.03
				l	_		

20.00

SGST TAX 160.03 **Net Amount** 6,721.00

Amount In Words Rupees Six Thousand Seven 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%	6,400.90	160.03	160.03	

## 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**