

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2682

25/07/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station : DIDWANA

Broker BTC

IRN No 4ad1700ac28642bcc5188042f24418fd9628c05e71cb4442b6206757  
245f8f7c

ACK No 172415462043678 Date : 25/07/2024

Buyer

A.K ENTERPRISES

DIDWANA

Pin : 341303

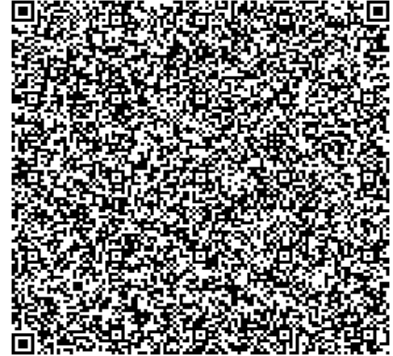
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DRYPK5360P1ZN

PAN No. DRYPK5360P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TRY	08062010	1.00	12.00	200.00	5.00	2,400.00
2	ANJIR	08042090	1.00	10.00	187.50	12.00	1,875.00
3	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	3	32	Total	10,525.00	

## Other Charges

WAGAGE BARDANA  
35.00 20.00

Other Charges	55.24
CGST TAX	548.88
SGST TAX	548.88
Net Amount	11,678.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventy Eight 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%	2,455.00	61.38	61.38
08042090	CGST 6.0%+SGST 6.0%	1,875.00	112.50	112.50
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory