## **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

fe16ac3cf67d8fdf1e540892d124361ee347ca7f639763987b25bdf9d9

8ac5ad

ACK No 172416398727188 Date: 09/12/2024

Buyer

IRN No

## **JAIN ENTERPRISES**

**BADIKUAI** Pin: **303313** State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFJ0940P1Z4 PAN No. AADFJ0940P Invoice No. Dated 6450 09/12/2024

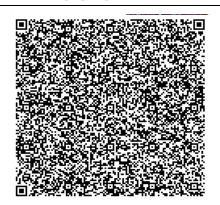
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker **RITESH JI AGARWAL** 



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
ABJOSH	08062010	6.00	192.00	323.81	5.00	62,171.52
	Total	6	192	Total		62,171.52
Charges						210.40
						1,559.54
	ABJOSH	ABJOSH 08062010  Total  Charges	ABJOSH 08062010 6.00  Total 6  Charges	ABJOSH 08062010 6.00 192.00  Total 6 192  Charges Other Cha	ABJOSH 08062010 6.00 192.00 323.81  Total 6 192 Total  Charges  Other Charges	No.   No.

Amount In Words Rupees Sixty Five Thousand Five Hundred One Only.

Our Bankers:

70.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

140.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	62,381.52	1,559.54	1,559.54

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1	Goods	onco	cold	250	not	rotur	aabla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	IdDIE

- 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** 

1,559.54

65,501.00