## **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 e29ebd4cd008abc4f8b263963ec770c29b0da55c3fddfc789bc8896b

135bdd79

ACK No 172416435108543 Date: 14/12/2024

Buyer

## KAMALKISHOR SANJAYKUMAR

**CHOTI KHATU** Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E Invoice No. Dated 6639 14/12/2024

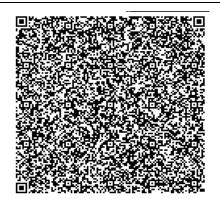
Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	500.00	5.00	10,000.00
		Total	1		Total		10,000.00
Other Charges				•			30.50
WAGAGE				CGST TAX 2			250.75
30 00				SGST TAX 2			250.75

30.00

SGSTTAX 250.75 **Net Amount** 10,532.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	10,030.00	250.75	250.75

## 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**