## **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 5e74be1da60d2df9033850346b901d186a00be31bd7ea2e6adccc91

62b81c749

ACK No 172414815969539 Date: 17/04/2024

Buyer

SHUBH LABH ENTERPRISES

BODIYA BAZARHANUMANGARH TOWN,

**HANUMANGARH** 

HANUMANGADH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AYYPJ4503D 08AYYPJ4503D1ZB

Invoice No. Dated 453 17/04/2024

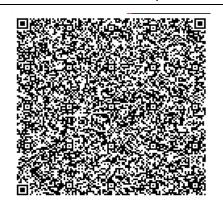
Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: HANUMANGADH

Broker **MUKESH JI AGARWAL, CHOMU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RMB53/71	08062010	12.00	120.00	176.19	5.00	21,142.80
<b>Other</b> WAGAG	Charges E BARDANA	Total	12	120 Other Chai CGST TAX			21,142.80 280.06 535.57

140.00 140.00 SGST TAX 535.57 **Net Amount** 22,494.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Ninety Four 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%	21,422.80	535.57	535.57	

## **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**