## **TAX INVOICE**

# SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 4b047b6f45bf6b37357ef578ad1ddc79ac6a49083ff64b420a0f3e8dc

4244eb2

ACK No 172516848720573 Date: 14/02/2025

Buyer

## RAMBABU VINOD KUMAR

**BASSI** Pin: 303301 State: Rajasthan Code: 08

Phone:

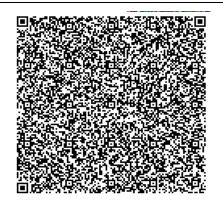
GSTIN: 08AERPD4309L1Z8 PAN No. AERPD4309L Invoice No. Dated 8430 14/02/2025

Pymt Mode: CREDIT Transporter **VISHANU** 

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Bpl80/113 60.0/6	08062010	6.00	60.00	212.38	5.00	12,742.80
		Total	6		Total		12,742.80
Other	Charges			Other Cha			55.30
WAGAGE BARDANA				CGST TAX			319.95

35.00

20.00

SGST TAX 319.95 **Net Amount** 13,438.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty 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%	12,797.80	319.95	319.95	

# 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**