## **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 38edd36dd1e955e150741619fbcb888224954521b24cd6e0fd48b4f6

df002b46

ACK No 172516974181655 Date: 04/03/2025

Buyer

## **GHASILAL KISTHURCHAND**

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E

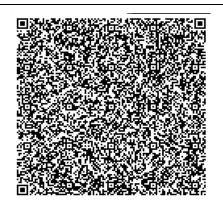
Invoice No. Dated **8878 04/03/2025** 

Pymt Mode: **CREDIT**Transporter **BRAJESH** 

Vehicle No

Delivery Station: **HINDOLI** 

Broker BALLABH JI



HSN Code 08134090	Qty 1.00	Weight	Rate	GST Rate	Amount	
08134090	1.00	10.00				
		10.00	380.95	5.00	3,809.50	
08013210	1.00	10.00	761.90	5.00	7,619.00	
09083120	1.00	5.00	1,976.19	5.00	9,880.95	
09041130	1.00	30.00	661.90	5.00	19,857.00	
08062010	6.00	60.00	238.10	5.00	14,286.00	
Total	10	115	Total		55,452.45	
Other Charges			Other Charges 139.91			
		CGST TAX 1,389			1,389.82	
		SGST TAX 1,389.			1,389.82	
	09083120 09041130 08062010	08013210 1.00 09083120 1.00 09041130 1.00 08062010 6.00	08013210 1.00 10.00 09083120 1.00 5.00 09041130 1.00 30.00 08062010 6.00 60.00  Total 10 115 Other Char	08013210         1.00         10.00         761.90           09083120         1.00         5.00         1,976.19           09041130         1.00         30.00         661.90           08062010         6.00         60.00         238.10           Total           Other Charges CGST TAX	08013210 1.00 10.00 761.90 5.00 09083120 1.00 5.00 1,976.19 5.00 09041130 1.00 30.00 661.90 5.00 08062010 6.00 60.00 238.10 5.00 Total 10 115 Total Other Charges CGST TAX	

Amount In Words Rupees Fifty Eight Thousand Three Hundred Seventy Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST		SGST	
		Value	Value	Value	
08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	
08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48	
09083120	CGST 2.5%+SGST 2.5%	9,880.95	247.02	247.02	
09041130	CGST 2.5%+SGST 2.5%	19,857.00	496.43	496.43	
08062010	CGST 2.5%+SGST 2.5%	14,426.00	360.65	360.65	

**Net Amount** 

## 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** 

58,372.00