## **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 13b289227b2faca48dd62363a5c1ba40a369511eee8db5a720cc46b

e6f97da15

ACK No 172313829624343 Date: 09/11/2023

Buyer

**BABU LAL MUKESH CHAND** 

BHUDAR BAZARKARAULI, KARAULI

**KAROLI** Pin: 322241 State: Rajasthan Code: 08

Phone:

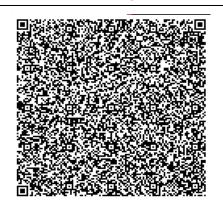
GSTIN: 08APIPG5227L1ZO PAN No. APIPG5227L Invoice No. Dated 5789 09/11/2023

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAROLI

Broker **LAXMINARAYAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	371.43	5.00	11,885.76
		Total	1	32	Total		11,885.76
Other Charges			Other Chai			35.00	
WAGAGE BARDANA				<u> </u>			298.02

25.00 10.00 SGST TAX 298.02 **Net Amount** 12,517.00

Amount In Words Rupees Twelve Thousand Five Hundred Seventeen 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%	11,920.76	298.02	298.02

## **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**