## **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 19c7b0efd7db8df54bedb17ae57f1ca9e6d3edfb51842f35e48f1f3e90

96d181

ACK No Date: 14/02/2025 172516849018378

Buyer

## **VIKRAM KIRYANA STORE**

VIKRAM KIRYANA STORERAWATSAR, NEAR

**RAMDEV MANDIR** 

**RAWATSAR** Pin: **335524** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG0455B1ZT Invoice No. Dated

8440 14/02/2025

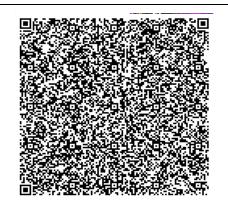
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: RAWATSAR

Broker **AMIT AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VDD75 60.0/6	08062010	6.00	60.00	211.43	5.00	12,685.80
		Total	6	60	Total		12,685.80
Other Charges			Other Cha			55.16	

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 318.52 318.52 SGST TAX **Net Amount** 13,378.00

Amount In Words Rupees Thirteen Thousand Three Hundred Seventy 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%	12,740.80	318.52	318.52

## 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**