## **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 941f184f0a7cb7b47cc8da4bd5ed9400d54d8c23938e587a35e37857

7a26acc9

ACK No Date: 17/02/2025 172516865903298

Buyer

## **LAXMI AND COMPANY**

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

Phone:

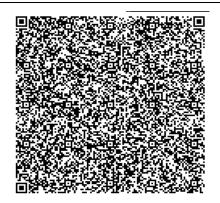
GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Invoice No. Dated 8525 17/02/2025

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	BADAM	08021200	1.00	25.00	678.57	12.00	16,964.25
2	KISMIS KSC65 60.0/6	08062010	6.00	60.00	219.05	5.00	13,143.00
		Total	7	85	Total		30,107.25
Other Charges				Other Chai	ges		95.13
WAGAGE BARDANA				CGST TAX 1,3			1,348.81
65.00 30.00				SGST TAX 1,34			1,348.81

Amount In Words Rupees Thirty Two Thousand Nine Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,964.25	1,017.86	1,017.86
08062010	CGST 2.5%+SGST 2.5%	13,238.00	330.95	330.95

**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** 

32,900.00