## **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 dfa1d13e4ee60ddae5f4d80642a7502003baa01bd84b105a1536c19c

82b22876

ACK No Date: 27/01/2025 172516713710656

Buyer

## **R K TRADERS**

NAVALGARH Pin: **333042** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R Invoice No. Dated 7967 27/01/2025

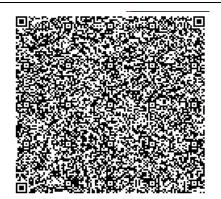
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Try 24.0/2	08062010	2.00	24.00	233.33	5.00	5,599.92
2	SUPARI	08028010	30.00	0.00	285.71	5.00	8,571.30
		Total	32	24	Total		14,171.22
Other Charges				Other Char	rges		55.46

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 355.66 355.66 SGST TAX **Net Amount** 14,938.00

Amount In Words Rupees Fourteen Thousand Nine 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%	5,599.92	140.00	140.00
08028010	CGST 2.5%+SGST 2.5%	8,626.30	215.66	215.66

## 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**