## **TAX INVOICE**

Invoice No.

## 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 1fde854133cdbf31840e2bb0a2d86e984ef088bc1c81c7e486b7b079

e5966ed3

ACK No 172516773790920 Date: 04/02/2025

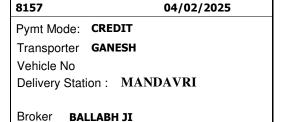
Buyer

## **RAMA KRISHNA TRADING COMPANY**

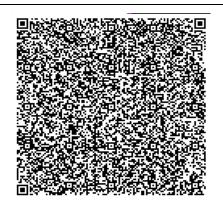
MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A



Dated



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Pds19 120.0/12	08062010	12.00	120.00	214.29	5.00	25,714.80
		Total	12	120	Total		25,714.80
Other	Other Charges			Other Char	ges		109.96
MACACE DADDANA				CGST TAX			645 62

WAGAGE BARDANA

70.00 40.00

 Other Charges
 109.96

 CGST TAX
 645.62

 SGST TAX
 645.62

 Net Amount
 27,116.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixteen 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%	25,824.80	645.62	645.62

## 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