TAX INVOICE



SHRI BALAJI TRADING COMPANY

070d8f1a321f02acdf45083c0bb2b9ea8281ad59f53ede57a2e8dc3d4

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

ce3d489

ACK No Date: 17/09/2024 172415816170803

Buyer

IRN No

ROHIT ENTERPRISES,

SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P Invoice No. Dated 3896 17/09/2024

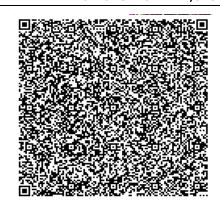
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS PMS27 60.0/6	08062010	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total		11,428.80
Other Charges			Other Chai			90.26	

WAGAGE BARDANA

70.00 20.00 **CGST TAX** 287.97 SGST TAX 287.97 **Net Amount** 12,095.00

Amount In Words Rupees Twelve Thousand Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value 287.97	
08062010	CGST 2.5%+SGST 2.5%	11,518.80	287.97		

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