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 d229243fce1f459daa7f5a4250e4c8d3c7ca85ccc942f39b63e4874ed

8162d9b

ACK No 172415660883775 Date: 26/08/2024

Buyer

BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D

Invoice No. Dated **3290 26/08/2024**

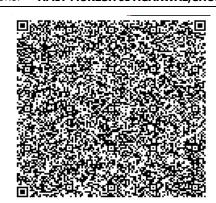
Pymt Mode: **CREDIT**

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SCP38	08062010	6.00	60.00	209.52	5.00	12,571.20
Other	Charges	Total	6	60 Other Char	Total ges		12,571.20 55.48

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.48

 CGST TAX
 315.66

 SGST TAX
 315.66

 Net Amount
 13,258.00

Amount In Words Rupees Thirteen Thousand Two Hundred Fifty 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%	12,626.20	315.66	315.66

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