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 800fe5f4da1bc71070c9369dca7ae36ab8311c227c4981558f16572e9

0b809d9

ACK No Date: 10/09/2024 172415766039601

Buyer

A.K ENTERPRISES

DIDWANA Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5360P Invoice No. Dated 3681 10/09/2024

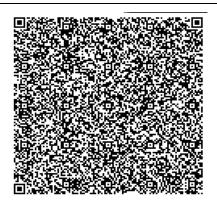
Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	180.95	5.00	5,428.50
	Smm63/95						
	30.0/3						
		Total	3	30	Total		5,428.50
Other Charges				Other Char	rges		40.08
WAGAGE BARDANA							136.71
30 00 10 00				SGST TAX 136.			136.71

30.00 10.00

SGSTTAX 136.71 **Net Amount** 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.50	136.71	136.71

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