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 20f1805717fd86304cd8f3e4e61c1d16bd4db01ff313acbe796dc6922

7be43c2

ACK No Date: 05/08/2024 172415535913411

Buyer

ASHOK KIRANA STORE 2

SINGANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R Invoice No. Dated 2897 05/08/2024

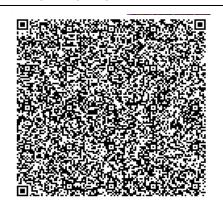
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40
		Total	1	10	Total		7,946.40
Other Charges					rges		55.44
WAGAGE BARDANA				CGST TAX	(480.08
35.00 20.00				SGST TAX			480.08

Net Amount 8,962.00

Amount In Words Rupees Eight Thousand Nine Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
		value	value	Value
20081920	CGST 6.0%+SGST 6.0%	8,001.40	480.08	480.08

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