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 b54b0df0661e2f95fb98269fe8740c99d6ba1c2d49a51ac7107f7f479b

d64b30

ACK No 172416219075870 Date: 13/11/2024

Buyer

JAI GURU DEV GENERAL STORE

BAI, DATHARAMGADH

BAI Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G Invoice No. Dated 5583 13/11/2024

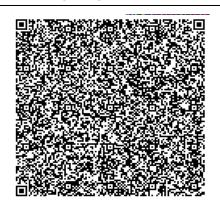
Pymt Mode: CREDIT

Transporter KHATU SHYAM

Vehicle No

Delivery Station: BAI

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBR59 30.0/3	08062010	3.00	30.00	209.52	5.00	6,285.60
Other	Charges	Total	3	30 Other Chai	Total rges		6,285.60 40.12

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 158.14 SGST TAX 158.14

Net Amount 6,642.00

Amount In Words Rupees Six Thousand Six 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%	6,325.60	158.14	158.14

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