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 a1c2444866d1b03d6000366f6987a51fa69c32cdd0e8d6833e0b3862

fb83acb7

ACK No 172415791367579 Date: 13/09/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Invoice No. Dated

3788 13/09/2024

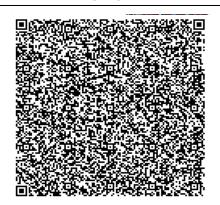
Pymt Mode: CREDIT

Transporter MITTAL ROAD LINES

Vehicle No

Delivery Station: JAIPUR

Broker MALIRAM JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	219.05	5.00	2,190.50
	SGB36						
	10.0						
2	KISMIS	08062010	3.00	30.00	175.24	5.00	5,257.20
	SMB50/75						
	30.0/3						
3	KISMIS	08062010	3.00	30.00	180.95	5.00	5,428.50
	SMM63/95						
	30.0/3						
4	CARADMOM	09083120	1.00	0.50	2,309.52	5.00	1,154.76
5	JAIPHAL	09081110	1.00	3.00	514.29	5.00	1,542.87
		Total	9	73.500	Total		15,573.83
Other	Charges	-		Other Charges			0.00
	3			CGST TAX	(389.34
				SGST TAX			389.34
				Net Amount			16,353.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Three 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%	12,876.20	321.90	321.90
09083120	CGST 2.5%+SGST 2.5%	1,154.76	28.87	28.87
09081110	CGST 2.5%+SGST 2.5%	1,542.87	38.57	38.57

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