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 6ce214164bea67053e9be3c17f827f641c242abfa542689ef24c89f9d

e096771

ACK No 172415890844102 Date: 28/09/2024

Buyer

PRADEEP TRADING COMPANY

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

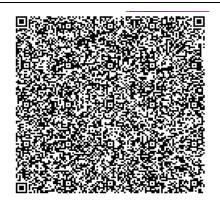
Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L Invoice No. Dated 28/09/2024 4165

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BHARATPUR Eway Bill No. 771463122203 Broker **SUNIL JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TOP151G 13.0/2,700.0/70	08062010	72.00	713.00	249.52	5.00	177,907.76
		Total	72	713	Total		177,907.76
Other Charges				Other Chai	-		1,019.86
WAGAGE BARDANA				CGST TAX			4,473.19
780.00 240.00				SGST TAX 4,4			4,473.19

Amount In Words Rupees One Lakh Eighty Seven Thousand Eight Hundred Seventy Four 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%	178,927.76	4,473.19	4,473.19

Net Amount

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

187,874.00