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

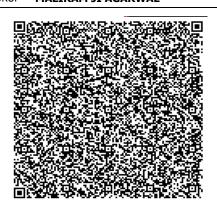
Pymt Mode: CREDIT

Transporter MITTAL ROAD LINES

Vehicle No

Delivery Station: JAIPUR

Broker MALIRAM JI AGARWAL



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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			0.49
				CGST TAX			389.34
				SGST TAX	GST 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 09083120 09081110	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	12,876.20 1,154.76 1,542.87	321.90 28.87 38.57	321.90 28.87 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