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 4bd4ca5f9f3dfed6c902c8be83a174aea64ba0bee7f548dfb5eff3bba0

6d6d68

ACK No 172416238835495 Date: 16/11/2024

Buyer

BANSAL KIRANA STORE PEELEBANGA

PEELEBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRPPK7532R1ZR PAN No. CRPPK7532R

Invoice No. Dated **5689 16/11/2024**

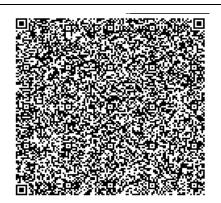
Pymt Mode: **CREDIT**

Transporter RAJASTHAN OKARA GOLDEN CA

Vehicle No

Delivery Station: PEELEBANGA

Broker AMIT JI MODI



SNo.	Description Of Coods	HSN Code	Qty	Weight	Data	GST	Amount	
SINO.	Description Of Goods	HSIN Code	Qty	Weight	Rate	Rate	Amount	
1	KISMIS	08062010	24.00	240.00	190.48	5.00	45,715.20	
	PSB60/88							
	240.0/24							
		Total	24	240	Total		45 715 00	
		Total	24				45,715.20	
Other Charges								
Other Charges				Other Charges			220.04	

WAGAGE BARDANA

140.00 80.00

 Other Charges
 220.04

 CGST TAX
 1,148.38

 SGST TAX
 1,148.38

 Net Amount
 48,232.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Thirty 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%	45,935.20	1,148.38	1,148.38	

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