TAX INVOICE



SHRI BALAJI TRADING COMPANY

9381a0cb5cd4e30217ca40bf16550a7945dbe9594f91d72bd1083b38

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

5dcc068e

ACK No 172416168720519 Date: 06/11/2024

Buyer

IRN No

VISHWANATH MAHESH KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone:

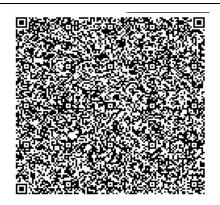
GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C Invoice No. Dated 5335 06/11/2024

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS HDG47/ 60.0/6	08062010	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total		11,428.80
Other	Charges	-		Other Chai			105.50

WAGAGE BARDANA

35.00 70.00 **CGST TAX** 288.35 288.35 SGST TAX **Net Amount**

12,111.00

Amount In Words Rupees Twelve Thousand One Hundred Eleven 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%	11,533.80	288.35	288.35	

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