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

95035760d5921e01d79e7dd31ac75df45a9b0ac0ceef0d43bb6fff3e9 IRN No

507bb4d

ACK No 172414996684430 Date: 15/05/2024

Buyer

ARODA KIRANA BHANDAR

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F Invoice No. Dated 1197 15/05/2024

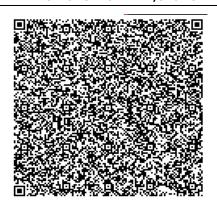
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **MUKESH JI AGARWAL, CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	72.00	180.95	5.00	13,028.40
	TRAY						
		Total	6		Total		13,028.40
Other Charges				Other Char			60.18
WAGAGE							327.21
60 00				SGST TAX 3			327.21

60.00

SGSTTAX 327.21 **Net Amount** 13,743.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty 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%	13,088.40	327.21	327.21

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