TAX INVOICE



SHRI BALAJI TRADING COMPANY

9c3e57ae4cc2a0c262195a017dd84a8c9a0eeaa0ef4ef1aebb2e9099

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

4f5e24ca

ACK No 172415647881583 Date: 24/08/2024

Buyer

IRN No

SHRI SHYAM KIRANA GENERAL STORE

TOONGA ROADBASSI, BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

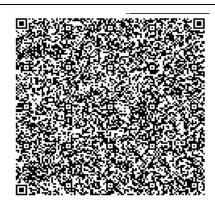
GSTIN: 08CXOPS5765H1ZM PAN No. CXOPS5765H Invoice No. Dated 24/08/2024 3232

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Sym70/100	08062010	6.00	60.00	179.05	5.00	10,743.00
Other	*Charges	Total	6	60 Other Char	rges		10,743.00 55.10 269.95

BARDANA WAGAGE

35.00 20.00 CGST TAX 269.95 269.95 SGST TAX **Net Amount**

11,338.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	e Value	
08062010	CGST 2.5%+SGST 2.5%	10,798.00	269.95		

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