TAX INVOICE



SHRI BALAJI TRADING COMPANY

6f6eaff516804fd4661284858ea1d90d9b8bebfe974af7565451884378

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

2aef3d

ACK No 172415765622802 Date: 10/09/2024

Buyer

IRN No

RAMA KRISHNA TRADING COMPANY

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

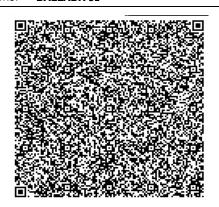
Invoice No. Dated **10/09/2024**

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: MANDAVRI

Broker BALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Ssk65/98 120.0/12	08062010	12.00	120.00	171.43	5.00	20,571.60
		Total	12	120	Total		20,571.60
Other Charges			Other Chai	rges		110.32	
WAGAGE BARDANA				CGST TAX 5			517.04

WAGAGE BARDANA

70.00 40.00

 Other Charges
 110.32

 CGST TAX
 517.04

 SGST TAX
 517.04

 Net Amount
 21,716.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Sixteen 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%	20,681.60	517.04	517.04

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