TAX INVOICE



SHRI BALAJI TRADING COMPANY

3d9a52efe9d816eb6e1e5af3d7616f113a6d35d13d3a6d68ba20a6af6

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

2aa9fc3

ACK No Date: 18/10/2024 172416045169819

Buyer

IRN No

JAIN TRADERS

KUCHARA Pin: 341024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPR1616P1Z4 PAN No. AFBPR1616P Invoice No. Dated

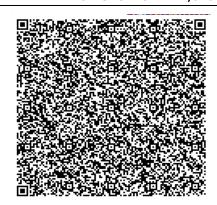
4776 18/10/2024

Pymt Mode: CREDIT Transporter JAI GANESH

Vehicle No

Delivery Station: KUCHARA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	36.00	220.00	5.00	7,920.00
	SMB65						
	36.0/3						
2	KISMIS	08062010	3.00	30.00	233.33	5.00	6,999.90
	BJR26						
	30.0/3						
			_				1 1 0 1 0 0 0
		Total	6		Total		14,919.90
Other Charges				Other Char			104.84
WAGAGE BARDANA				CGST TAX	(375.63

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Six Only.

Our Bankers:

65.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	15,024.90	375.63	375.63

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	onco	cold	aro	not	roturr	ahla

- 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

375.63

15,776.00