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

IRN No e7a873c2886e20ce7334f7af25c0d524b1876addb31c0e5f52bd0418 e128d6ae

ACK No 172416443567927 Date: 16/12/2024

Buyer

MANISH TRADERS

KARANSAR Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIJPT5345E1Z0** PAN No. **AIJPT5345E**

Invoice No. Dated **6664 16/12/2024**

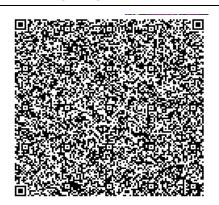
Pymt Mode: **CREDIT**

Transporter

Vehicle No **PICK UP**

Delivery Station: KARANSAR

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	214.29	5.00	4,285.80
	KHC91						
	20.0/2						
		Total	2	20	Total		4,285.80
Other Charges				Other Charges			10.40
WAGAGE			CGST TAX			107.40	
10.00				SGST TAX			107.40
				Net Amount			4,511.00

Amount In Words Rupees Four Thousand Five 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%	4,295.80	107.40	107.40

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