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 45d7823003c23d58d44f07229703ca849823264b4e0386a9e5c257a2

075637b3

0.000.5

ACK No 172416351855440 Date: 03/12/2024

Buyer

VISHWANATH MAHESH KUMAR

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOMPP7805C1ZS PAN No. AOMPP7805C

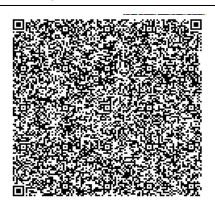
Invoice No. Dated **6196 03/12/2024**

Pymt Mode: **CREDIT**Transporter **MUKESH**

Vehicle No

Delivery Station: SALASAR

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BDA109 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40
		Total	6	60	Total		11,714.40

Other Charges

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.12

 CGST TAX
 294.24

 SGST TAX
 294.24

 Net Amount
 12,358.00

Amount In Words Rupees Twelve Thousand Three Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08062010	CGST 2.5%+SGST 2.5%	11,769.40	294.24	294.24

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