TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 8a07927f8458c8a531a83edb5f0c4d5dda8ba813419f0e1078de78c5

54fb9d74

ACK No Date: 23/05/2024 172415046799177

Buyer

MUKESH KIRANA STORE

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

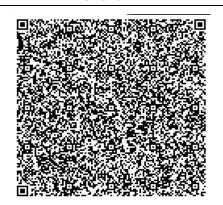
GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q Invoice No. Dated 23/05/2024 1385

Pymt Mode: CREDIT Transporter GLOBLE QTS

Vehicle No

Delivery Station: KHAIRTHAL

Broker **RAMLAL JI CHODHARY**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 161.90 | 5.00 | 9,714.00 |
| | Sbh11/16 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 9,714.00 |
| Other Charges | | | | Other Chai | | | 105.04 |
| WAGAG | | | | | | | 245.48 |
| | | | | 0007.741/ | | | a . = |

35.00 70.00 SGST TAX 245.48

Net Amount 10,310.00

Amount In Words Rupees Ten Thousand Three Hundred Ten 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% | 9,819.00 | 245.48 | 245.48 |
| | | | | |
| | | | | |

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