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 c08fec3323bc46a0c38133a04a1881c3a1c34109da1835d28cfae425 04f3309a

ACK No 172415712216465 Date: 02/09/2024

Buyer

DEVAKI MISHTHAN BHANDAR

SALASER Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYGPP4924D1ZD PAN No. BYGPP4924D Invoice No. Dated 3476 02/09/2024

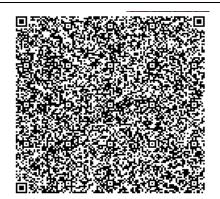
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBB60/92	08062010	2.00	20.00	180.95		3,619.00
		Total	2	20			3,619.00
Other Charges				Other Chai			40.04
WAGAGE BARDANA							91.48

Amount In Words Rupees Three Thousand Eight Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,659.00	91.48	91.48

SGST TAX

Net Amount

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

91.48

3,842.00