

TAX INVOICE

Original

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

Invoice No.

Dated

449

17/04/2024

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No b7f80dadd7c5a9962ce7faa9114181dd5b7972f051d2e871f5eaf7fca9b00e93

ACK No 172414815692619 Date : 17/04/2024

Buyer

RAMDEV TRADING CO.

PURANI DHAN MANDISHOP NO. 100SRI

GANGANAGAR, SRI GANGANAGAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG2910J1ZN

PAN No. ABOPG2910J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RMB53/71	08062010	6.00	60.00	176.19	5.00	10,571.40
2	KISMIS RPR22/31	08062010	6.00	60.00	200.95	5.00	12,057.00
		Total	12	120	Total	22,628.40	

Other Charges

WAGAGE BARDANA
140.00 140.00

Other Charges	280.16
CGST TAX	572.72
SGST TAX	572.72
Net Amount	24,054.00

Amount In Words Rupees Twenty Four Thousand Fifty Four 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%	22,908.40	572.72	572.72

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