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 b7f80dadd7c5a9962ce7faa9114181dd5b7972f051d2e871f5eaf7fca9

b00e93

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

Invoice No. Dated **17/04/2024**

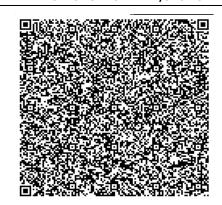
Pymt Mode: **CREDIT**

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	176.19	5.00	10,571.40
2	RMB53/71	08062010	6.00	60.00	200.05	F 00	12.057.00
2	KISMIS RPR22/31	08002010	0.00	00.00	200.95	5.00	12,057.00
		Total	12	120	Total		22,628.40
Other Charges			Other Cha			280.16	
Other Charges				OCCT TAY			=======================================

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
08062	2010	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