

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

2076

27/06/2024

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : RAISINGHNAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 13786c2ed855d3fb7eecb83f849d40b699b4cddccbc826440d8c26e05aa570c4

ACK No 172415277142085

Date : 27/06/2024

Buyer

TARA CHAND MUNI LAL.

TARA CHAND MUNI LALSHOP NO. 30 1/2

SHARE WEST SIDEIRaisinghnagar, TM

AND SABJI MANDI

RAISINGHNAGAR

Pin : 335051

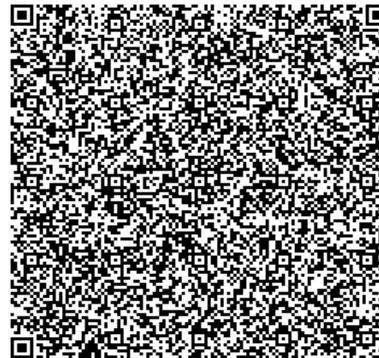
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUXPG6450D1ZD

PAN No. AUXPG6450D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SRK32/48 5*10KG 1*9.1KG	08062010	6.00	59.10	212.38	5.00	12,551.66
		Total	6	59.100	Total	12,551.66	

Other Charges

WAGAGE BARDANA

70.00 70.00

Other Charges 139.76

CGST TAX 317.29

SGST TAX 317.29

Net Amount 13,326.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Six 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%	12,691.66	317.29	317.29

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