

## 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

2414

12/07/2024

Pymt Mode: CREDIT

Transporter BRAJESH

Vehicle No

Delivery Station : HINDOLI

Broker BALLABH JI

IRN No 71353f856058a8937765553365b5eb2ed3b59ce2becaa9f4422da8f98eb5358a

ACK No 172415382653971

Date : 12/07/2024

Buyer

GHASILAL KISTHURCHAND

HINDOLI

Pin : 323023

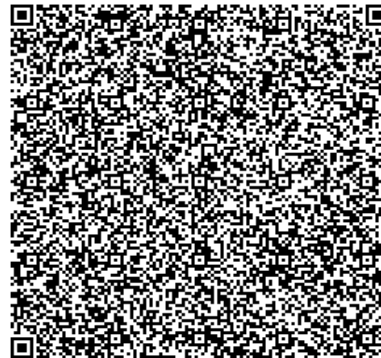
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ3186E1ZO

PAN No. ABHPJ3186E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	48.00	176.19	5.00	8,457.12
		Total	5	48	Total	8,457.12	

## Other Charges

WAGAGE BARDANA  
35.00 20.00Other Charges 55.28  
CGST TAX 212.80  
SGST TAX 212.80  
Net Amount 8,938.00

Amount In Words Rupees Eight Thousand Nine Hundred Thirty Eight 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%	8,512.12	212.80	212.80

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory