TAX INVOICE



SHRI BALAJI TRADING COMPANY

633a41ed3f7322c19f2cb463bd870a8c5bd75453c43e3764f23bf2af2

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

a0c0715

ACK No Date: 24/09/2024 172415863059531

Buyer

IRN No

R R AND COMPANY

KUCHAMAN CITY Pin: **341508** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKDPG6824F1ZB PAN No. AKDPG6824F Invoice No. Dated 4069 24/09/2024

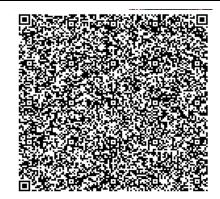
Pymt Mode: CREDIT

Transporter **DEHLI KUCHAMAN**

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	121.20	200.95	5.00	24,355.14
2	PISTA[ROSTED]	20081920	3.00	30.00	803.57	12.00	24,107.10
		Total	15	151.200	Total		48,462.24
Other Charges			1	Other Chai	rges		164.90
WAGAG				CGST TAX	(2,059.43
					_		

105.00 60.00 SGST TAX 2,059.43 **Net Amount** 52,746.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	24,520.14	613.00	613.00	
20081920	CGST 6.0%+SGST 6.0%	24,107.10	1,446.43	1,446.43	

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