TAX INVOICE



SHRI BALAJI TRADING COMPANY

3c2c7da964e90b8f0adbfef228bdbd51efdd520f1b9e17dd74b853c63

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

c65bde6

Description Of Goods

ACK No 172416320695941 Date: 29/11/2024

Buyer

IRN No

MANISH TRADERS

KARANSAR Pin: 303603 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: **08AIJPT5345E1Z0** PAN No. **AIJPT5345E**

Invoice No. Dated **6059 29/11/2024**

Pymt Mode: CREDIT

Transporter

Qty

Weight

HSN Code

Vehicle No RJ41GA1954
Delivery Station: KARANSAR

Broker BHAGWAN JI LADDHA



Rate

GST

Rate

Amount

						riaic	
1	KISMIS BDA49	08062010	2.00	20.00	200.00	5.00	4,000.00
	20.0/2						
		Total	2	20	Total		4,000.00
Other Charges			-		Other Charges		10.50
WAGAGE				CGST TAX			100.25
10.00				SGST TAX			100.25
				Net Amount			4,211.00

Amount In Words Rupees Four Thousand Two Hundred Eleven 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%	4,010.00	100.25	100.25

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