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 645bd47a32819dcf9f844be86f16b51cf464a8b0a3faca2f76b620befe

c386d6

ACK No 172415798194307 Date: 14/09/2024

Buyer

VATSAIYA WHOLESALLERS, RETAIL MART

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

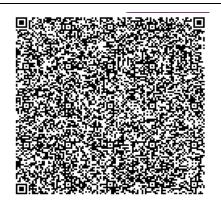
GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Invoice No. Dated **3805 14/09/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**
Vehicle No RJ14EG2477 SITA
Delivery Station: JAIPUR

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	16.10	214.29	5.00	3,450.07
	VRT19						
	10.0,6.1						
2	KISMIS	08062010	2.00	20.00	204.76	5.00	4,095.20
	ASK126						
	20.0/2						
3	ABJOSH	08062010	1.00	4.00	619.05	5.00	2,476.20
4	BADAM	08021200	1.00	2.00	375.00	12.00	750.00
5	BADAM	08021200	4.00	40.00	683.04	12.00	27,321.60
		Total	10	82.100			38,093.07
Other Charges				Other Charges			0.25
				CGST TAX			1,934.84
				SGST TAX			1,934.84
				Net Amount			41,963.00

Amount In Words Rupees Forty One Thousand Nine Hundred Sixty Three 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%	10,021.47	250.54	250.54
08021200	CGST 6.0%+SGST 6.0%	28,071.60	1,684.30	1,684.30

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