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 5708e99d7e1fc9973be2902cdb747a8a16ee79f5a08986caf744ad3d

113fe1d3

ACK No 172416019213786 Date: 15/10/2024

Buyer

RAMCHARAN SATISH KUMAR

RAWAN GATE

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q Invoice No. Dated

4624 14/10/2024

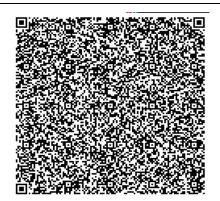
Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS	08062010	20.00	197.00	204.76	5.00	40,337.72	
	ABC22							
	7.0,190.0/19							
		<u> </u>						
		Total	20		Total		40,337.72	
Other Charges				Other Chai			60.40	
WAGAGE							1,009.94	
50.00			SGST TAX			1 009 94		

60.00

SGST TAX 1,009.94

Net Amount 42,418.00

Amount In Words Rupees Forty Two Thousand Four Hundred Eighteen 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%	40,397.72	1,009.94	1,009.94

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