
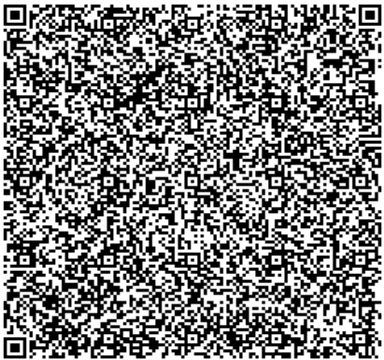


TAX INVOICE

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 5048 25/10/2024 Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU
IRN No b9611b50b5d0406f868c7f3524a50d0e46ca72299ae8ea08a90113268fce1393 ACK No 172416094889814 Date : 25/10/2024		
Buyer SHREE RADHE WHOLESALE BHANDAR 87Sri Ganganagar, Old Dhan Mandi GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADJPL6073E1ZG PAN No. ADJPL6073E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GGG70 10.0	08062010	1.00	10.00	252.38	5.00	2,523.80
2	KISMIS DNU81 10.0	08062010	1.00	10.00	252.38	5.00	2,523.80
3	KISMIS SGN89 10.0	08062010	1.00	10.00	269.52	5.00	2,695.20
4	KISMIS NBD82 10.0	08062010	1.00	10.00	252.38	5.00	2,523.80
5	KISMIS NRS60 10.0	08062010	1.00	10.00	248.57	5.00	2,485.70
6	KISMIS BSD75 10.0	08062010	1.00	10.00	179.05	5.00	1,790.50
		Total	6	60	Total	14,542.80	

Other Charges

WAGAGE BARDANA
80.00 20.00

Other Charges	100.04
CGST TAX	366.08
SGST TAX	366.08
Net Amount	15,375.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Five 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%	14,642.80	366.08	366.08

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