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 404f493dfe022691862febc45f323dc711f00095f191d3828b63cbac83

2d367b

ACK No Date: 29/07/2024 172415484882705

Buyer

R K TRADERS

NAVALGARH Pin: **333042** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R Invoice No. Dated 2754 29/07/2024

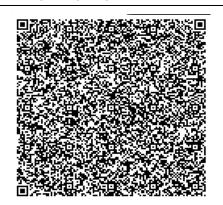
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	24.00	200.00	5.00	4,800.00
	TRY						
		Total	2	24	Total		4,800.00
Other Charges				Other Char	rges		50.50
WAGAGE BARDANA				CGST TAX			121.25
20.00 20.00				SGST TAX			121 25

30.00 20.00 SGST TAX 121.25

Net Amount 5,093.00

Amount In Words Rupees Five Thousand Ninety 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%	4,850.00	121.25	121.25

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