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 3aec60b9621c57578653eebf842e2ed7384bd97182f1cfff41bc052df5

e06f8c

ACK No 172416076617055 Date: 23/10/2024

Buyer

HOME NEEDS

WARD NO. 08PILIBANGAN, PURANI DHAN

MANDI

Pin: 335803 State: Rajasthan **PEELEBANGA** Code: 08

Phone:

GSTIN: **08CWNPA5209A1ZY** Invoice No. Dated

4969 23/10/2024

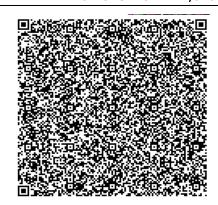
Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: PEELEBANGA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	171.43	5.00	5,142.90
	GSB64 30.0/3						
2	KISMIS	08062010	3.00	30.00	353.33	5.00	10,599.90
2	TOP75	00002010	2.00	33.33	333.33	3.00	10,555.50
	30.0/3						
		T			T		45.740.00
		Total	6	60			15,742.80
Other Charges				Other Chai	-		100.06
WAGAGE BARDANA				CGST TAX			396.07

WAGAGE

BARDANA

80.00 20.00

396.07 SGST TAX **Net Amount**

16,635.00

Amount In Words Rupees Sixteen Thousand Six Hundred Thirty 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%	15,842.80	396.07	396.07

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