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 a03253fac1ef362124deded37bb8719e8cbdebcd9898e7a974ca8fdc

4516be74

ACK No 172415422991537 Date: 19/07/2024

Buyer

PYARE LAL BHAGWAT PRASAD

NEAR LAXMAN MANDIRM/S PYARE LAL BHAGWAT PRASADDEEG, DEEG

DIGG Pin: **321203** State: Rajasthan Code: 08

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G Invoice No. Dated

2555 19/07/2024

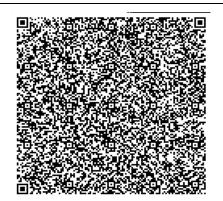
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: **DEEG**

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	223.81	5.00	13,428.60
	AMS64/32/48						
		Total	6	60	Total		13,428.60
Other	Charges			Other Char	ges		104.72
WAGAGE BARDANA				CGST TAX 338.3			338.34
35 00 70 00				SGST TAX 338			338.34

35.00 70.00

SGSTTAX 338.34 **Net Amount** 14,210.00

Amount In Words Rupees Fourteen Thousand Two Hundred Ten 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%	13,533.60	338.34	338.34

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