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 9d07d1918a75023e31ff4232c2465ecd5343c6b55d220b5c5cec0c66

43ae612d

ACK No 172416193268224 Date: 09/11/2024

Buyer

LAXMI AND COMPANY

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

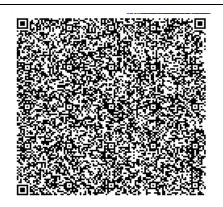
GSTIN: 08AAKFL4976G1ZU PAN No. AAKFL4976G Invoice No. Dated 5477 09/11/2024

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	200.00	5.00	12,000.00
1	KHG66						
	60.0/6						
		Total	6	60	Total		12,000.00
Other Charges				Other Char	ges		55.24
WAGAGE BARDANA				CGST TAX			301.38

35.00 20.00 SGST TAX 301.38 **Net Amount** 12,658.00

Amount In Words Rupees Twelve Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
08062010	CGST 2.5%+SGST 2.5%	12,055.00	301.38	301.38

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