TAX INVOICE



SHRI BALAJI TRADING COMPANY

9b9a91d937bb5dc9cc4c41d3e3a1ccd62a339e7772cb4221a4b78ce

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

f84fa2645

ACK No 172415934297299 Date: 03/10/2024

Buyer

IRN No

MANOJ KUMAR SURANDRA KUMAR

BIDASAR Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F Invoice No. Dated 4303 03/10/2024

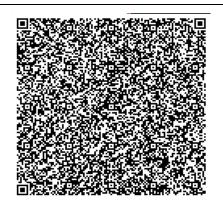
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GSW57 TRY 60.0/5	08062010	5.00	60.00	178.10	5.00	10,686.00
Other WAGAG	Charges E	Total	5	60 Other Char			10,686.00 74.94 269.03
WAGAGE							260.00

75.00

SGST TAX 269.03 **Net Amount** 11,299.00

Amount In Words Rupees Eleven Thousand Two Hundred Ninety Nine 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%	10,761.00	269.03	269.03

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