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 ceeed395c6d7a60978ef20a3277c91f4b7f34b9c71b9c8ae44637ea32

6fa12c7

ACK No 172414909164103 Date: 02/05/2024

Buyer

SUBHASH CHANDER SHYAM SUNDER

steel marketshop no 64hanumangarh townHanumangarh, near v.m p school

Pin: **335512** HANUMANGADH State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M Invoice No. Dated 806 02/05/2024

Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: HANUMANGADH

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	204.76	5.00	12,285.60
	RDB101/73						
		Total	6	60	Total		12,285.60
Other Charges			Other Charges			140.12	
WAGAGE BARDANA			CGST TAX 310.0			310.64	

70.00

Amount In Words Rupees Thirteen Thousand Forty Seven Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003537	08062010	CGST 2.5%+SGST 2.5%	12,425.60	310.64	310.64						

SGST TAX

Net Amount

Remarks:

Terms:

70.00

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

310.64

13,047.00