TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 83ac54bca2079772b64da23414244573f263740cf01d6bf2439570db

500e6aac

ACK No 172415396641025 Date: 15/07/2024

Buyer

PREM JI STORE

SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPN3391F1ZN PAN No. ABDPN3391F Invoice No. Dated

2464 15/07/2024

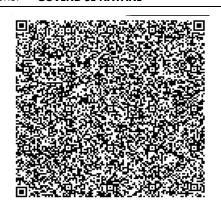
Pymt Mode: CREDIT

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	10.00	750.00	12.00	7,500.00
		Total	1	10	Total		7,500.00
Other Charges			Other Charges			5.40	
WAGAGE				CGST TAX			450.30
				SCSTIAY			450.20

5.00

SGST TAX 450.30 **Net Amount** 8,406.00

Amount In Words Rupees Eight Thousand Four Hundred Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	7,505.00	450.30	450.30

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