

TAX INVOICE

Original

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

Invoice No.

Dated

2045

26/06/2024

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No bd774a3e07511b67cdc53176f6d20763fb3b3774091b6bf27e9c5c8b403f66db

ACK No 172415269394179

Date : 26/06/2024

Buyer

RAJ STORE

121SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR

Pin : 335001

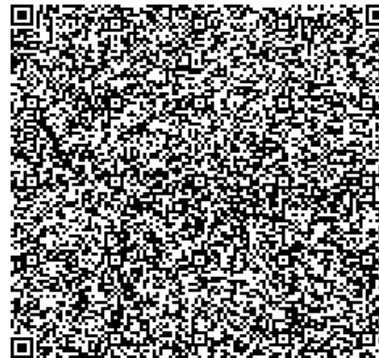
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

PAN No. AHTPR6316C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS NAM38/58	08062010	12.00	120.00	195.24	5.00	23,428.80
		Total	12	120	Total	23,428.80	

Other Charges

WAGAGE BARDANA
140.00 140.00

Other Charges	279.76
CGST TAX	592.72
SGST TAX	592.72
Net Amount	24,894.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Ninety Four 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%	23,708.80	592.72	592.72

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