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 3ea2e33f95315f7aec4077d9001a6554a74b9f248182fbfde6e055fb61

67b154

ACK No 172416183112829 Date: 08/11/2024

Buyer

ASHISH AGENCIES

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFZPA8109C1ZE PAN No. AFZPA8109C

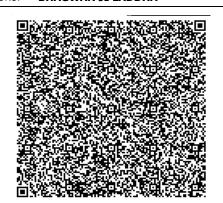
Invoice No. Dated **5408 08/11/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ41GA8230**Delivery Station: **CHOMU**

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	51.00	216.19	5.00	11,025.69
	RCD62						
	11.0,40.0/4						
		Tatal	-		Tatal		11 005 00
		Total	5		Total		11,025.69
Other Charges				Other Char			0.03
							275.64
				SGST TAX 275.64			

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Seven 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%	11,025.69	275.64	275.64

Net Amount

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

11,577.00