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 f073456ea9990fde63242d0efcd52aa2271df505a6ddc42b269a14598

8308373

ACK No 172416421996987 Date: 12/12/2024

Buyer

CHARANDAS ASHISH KUMAR

KARANPUR Pin: 335073 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPS3090N1ZP PAN No. ADPPS3090N Invoice No. Dated 6553 12/12/2024

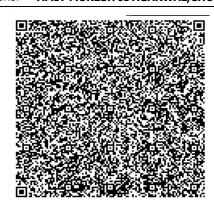
Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: KARANPUR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RPJ56/79 60.0/6	08062010	6.00	60.00	220.95	5.00	13,257.00
Other WAGAG	Charges E BARDANA	Total	6	60 Other Cha	rges		13,257.00 100.14 333.93

Amount In Words Rupees Fourteen Thousand Twenty Five Only.

Our Bankers:

80.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,357.00	333.93	333.93

SGST TAX

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

333.93

14,025.00