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 ca29ac85d8f8f2aa4cfa20f5af67a6459eddcacd8719801018dac7496

a17904f

ACK No 172416413420249 Date: 11/12/2024

Buyer

SUMIT TRADING COMPANY

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPK2572M1Z1 PAN No. ACOPK2572M

Invoice No. Dated **11/12/2024**

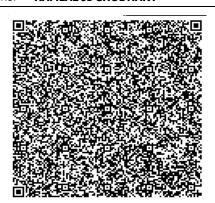
Pymt Mode: **CREDIT**

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSU

Broker RAMLAL JI CHODHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS CPC80/122 20.0/2	08062010	2.00	20.00	228.57	5.00	4,571.40
		Total	2	20	Total		4,571.40
Other Charges				Other Char			40.02
WAGAGE BARDANA				CGST TAX 115.			115.29

Amount In Words Rupees Four Thousand Eight Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,611.40	115.29	115.29

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

115.29

4,842.00