TAX INVOICE



SHRI BALAJI TRADING COMPANY

1476c961352ae5399970d2c7a0d9083812c85c7310f2debae46bec48

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

b00d01aa

ACK No 172416169466283 Date: 06/11/2024

Buyer

IRN No

MAHESHWARI TEA CORPORATION.

Deena Naat Ji Ki GalSHOP NO. 119Jaipur, Chandpole Bazar Road

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R

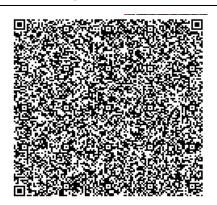
Invoice No. Dated **5336 06/11/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **COLD SE**Delivery Station: **JAIPUR**

Broker VIMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAC15 110.0/11,8.3,7.0	08062010	13.00	125.30	219.05	5.00	27,446.97
		Total	13	125.300	Total		27,446.97
Other Charges							-0.31
				CGST TAX			686.17
				SGST TAX	(686.17

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Nineteen 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%	27,446.97	686.17	686.17

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

28,819.00