TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

IRN No 52af8cb2de97078e76b19cc50d1ca82520d71db00dd9175790de5be

85aef23ba

ACK No Date: 13/07/2024 172415390171612

Buyer

GIRDHARI LAL NAVRATAN MAL

SUGANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

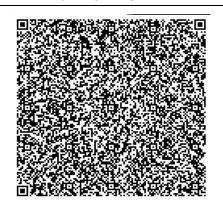
GSTIN: 08AAYPA6225H1ZI PAN No. AAYPA6225H Invoice No. Dated 2439 13/07/2024

Pymt Mode: CREDIT Transporter **TEJDEEP**

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KHC92	08062010	6.00	60.00	169.52	5.00	10,171.20
		Total	6	60	Total		10,171.20
0.1		Total	- 0	Other Chai			104.98
Other Charges WAGAGE BARDANA				CGST TAX			256.91
				SGST TAX			256.91
35.00 70.00				SUST TAX			230.31

Amount In Words Rupees Ten Thousand Seven Hundred Ninety 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%	10,276.20	256.91	256.91

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	not	rotur	nahla

- 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

10,790.00