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 a3fb5b65eba2a77370f8f3f3b7d42dff1f8a7bdb68f759238155baa56a

6f95dc

ACK No 172414891934263 Date: 30/04/2024

Buyer

VIJAY TRADING COMPANY

HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN

HANUMANGHAR Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F

Invoice No. Dated **748 30/04/2024**

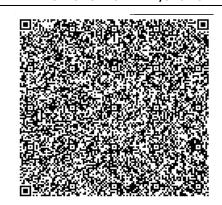
Pymt Mode: **CREDIT**

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	84.00	180.95	5.00	15,199.80
	TRY						
		Total	7	84	Total		15,199.80
Other Charges			 	Other Charges			69.70
WAGAG				CGST TAX			381.75
70.00	70.00			SGST TAX	•		381.75

Amount In Words Rupees Sixteen Thousand Thirty Three 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%	15,269.80	381.75	381.75

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

16,033.00