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 15965c1518d32cf2678e1be23701d3a6cd1115c7bb3ee1a17da11f11

d7a5f918

ACK No 172414934432945 Date: 06/05/2024

Buyer

ARODA KIRANA BHANDAR

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F Invoice No. Dated 903 06/05/2024

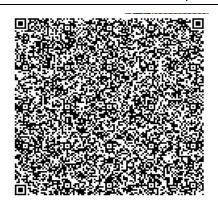
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	180.95	5.00	8,685.60
	TRY						
		Total	4		Total		8,685.60
Other Charges					rges		40.00
WAGAGE				CGST TAX			218.14
40.00				SCST TAX			218 14

40.00

SGST TAX 218.14 **Net Amount** 9,162.00

Amount In Words Rupees Nine Thousand One Hundred Sixty Two 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%	8,725.60	218.14	218.14

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