23/11/2024

TAX INVOICE



SHRI BALAJI TRADING COMPANY

b07bf842436c7493df83d770e96f6a3f94771d2135227a41675371fd5

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

8df16cf

ACK No 172416283133713 Date: 23/11/2024

Buyer

IRN No

VISHANU KIRANA AND GENERAL STORE

VISHNU KIRANA AND GENERAL

STOREMUKUNDGARH MANDI, MUKUNDGARH

MANDI

MUKUNDGARH Pin: 333705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B

Invoice No. Dated

Pymt Mode: **CREDIT**

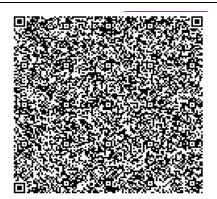
5896

Transporter **PARTY-SELF-RECD**

Vehicle No RUPANA

Delivery Station: MUKUNDGARH

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERK	710692	7.00	0.00	291.26	3.00	2,038.82
2	.SAFFRON BABY	09102020	1.00	200.00	200.00	5.00	40,000.00
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ı							
		Total	8	200	Total		42,038.82
Other Charges			Other Charges			0.02	
				CGST TAX			1,030.58
				SGST TAX			1,030.58

Amount In Words Rupees Forty Four Thousand One Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
710692 09102020	CGST 1.5%+SGST 1.5% CGST 2.5%+SGST 2.5%	2,038.82 40,000.00	30.58 1,000.00	30.58 1,000.00

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

44,100.00