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 b36215f7d49c2c408611c559d6ba447aa0d74594b6d7af82c985b8de

64df7ead

ACK No 172415237433440 Date: 21/06/2024

Buyer

TARA CHAND MUNI LAL.

TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM

AND SABJI MANDI

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUXPG6450D1ZD PAN No. AUXPG6450D Invoice No. Dated 1935 21/06/2024

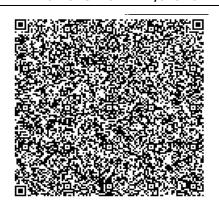
Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker **MUKESH JI AGARWAL, CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	204.76	5.00	12,285.60
	HGD72/109						
		Total	6	60	Total		12,285.60
Other Charges			Other Charges			140.12	
WAGAG				CGST TAX	(310.64
70.00 70.00				SGST TAX 3			310.64

Amount In Words Rupees Thirteen Thousand Forty Seven 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%	12,425.60	310.64	310.64

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

13,047.00