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

300b1d2c98233d29a63a541abffe6594366ba82db6ba50b14d0a0b95 69500773

ACK No 172416236339739 Date: 16/11/2024

Buyer

IRN No

HEMENT TRADING CO

RENWAL Pin: **303603** State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F Invoice No. Dated 5664 16/11/2024

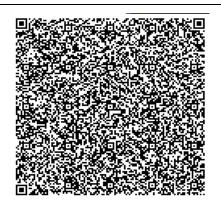
Pymt Mode: CREDIT

Transporter AGRASEN TRANSPORT

Vehicle No

Delivery Station: RAINWAL

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	211.43	5.00	4,228.60
	SBR59						
	20.0/2						
					-		4 000 00
		Total	2		Total		4,228.60
Other	Charges			•			39.96
WAGAGE BARDANA				CGST TAX			106.72

30.00 10.00

106.72 SGST TAX

Net Amount 4,482.00

Amount In Words Rupees Four Thousand Four Hundred Eighty 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%	4,268.60	106.72	106.72

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