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 5ce040659a33910c76154a20615f6e3240c7800f004bc867bfbf873acf

8c66f9

ACK No Date: 05/06/2024 172415131642915

Buyer

SHRI JAIN BROTHERS

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C Invoice No. Dated

1627 04/06/2024

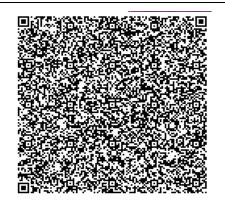
Pymt Mode: CREDIT

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 1.00 | 10.00 | 185.71 | 5.00 | 1,857.10 |
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| | | - | | | | | 4.057.40 |
| | | Total | 1 | 10 | | | 1,857.10 |
| Other Charges | | | | Other Char | | | 4.80 |
| WAGAGE | | | | CGST TAX | | | 46.55 |
| 5.00 | | | | SGST TAX | | | 46.55 |

Net Amount 1,955.00

Amount In Words Rupees One Thousand Nine Hundred Fifty Five 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% | 1,862.10 | 46.55 | 46.55 |

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