TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No ffa074998aa9ee1a1a0d520b75ecb6775970ed156385db0da2661287

8ed729bf

ACK No 172415314395917 Date: 02/07/2024

Buyer

SITARAM RAMGOPAL, MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B Invoice No. Dated 2181 02/07/2024

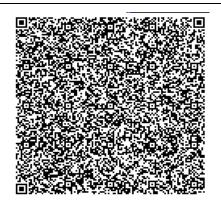
Pymt Mode: CREDIT

Transporter

Vehicle No 7863

Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RMP99/149	08062010	2.00	20.00	209.52	5.00	4,190.40
	KMF99/149						
		Total	2	20	Total		4,190.40
Other Charges				Other Charges		9.58	
WAGAGE				CGST TAX			105.01
10.00				SGST TAX			105.01
				Net Amount		4,410.00	

Amount In Words Rupees Four Thousand Four Hundred Ten 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%	4,200.40	105.01	105.01

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