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 e80fe4d1d43dba610c735bda1b9f33c8800f68ab96bb9bf7587aafd48

0a410dc

ACK No 172416152139132 Date: 04/11/2024

Buyer

BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NIM KA THANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: **08ACRPK6931D1ZE** PAN No. ACRPK6931D Invoice No. Dated

5249 04/11/2024

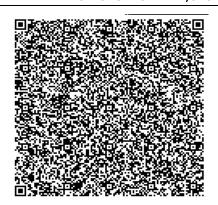
Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	179.05	5.00	10,743.00
	BSD175						
	60.0/6						
		Total	6	60	Total		10,743.00
Other Charges				Other Cha			55.10
WAGAGE BARDANA				· ·			269.95

35.00 20.00 SGST TAX 269.95 **Net Amount** 11,338.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Eight 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%	10,798.00	269.95	269.95	

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