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 fe28907f7761d09f371a2371cc7777c8b844b0e0bdf631008a92d41cd

3496e5f

ACK No 172416168698797 Date: 06/11/2024

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 5334 06/11/2024

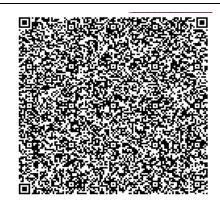
Pymt Mode: CREDIT

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 PSD85 120.0/12 | 08062010 | 12.00 | 120.00 | 209.52 | | 25,142.40 |
| | | Total | 12 | 120 | Total | | 25,142.40 |

WAGAGE BARDANA

70.00 140.00 **CGST TAX** 633.81 633.81 SGST TAX

Net Amount 26,620.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Twenty 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% | 25,352.40 | lue Value | |

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