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 004fe7cb897069830b1bb33b8fb5025c6584e5b89ecd5b31bf9e79b1

4a9530a2

ACK No 172416472668907 Date: 20/12/2024

Buyer

JAI GURU DEV GENERAL STORE

BAI, DATHARAMGADH

BAI Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Invoice No. Dated **20/12/2024**

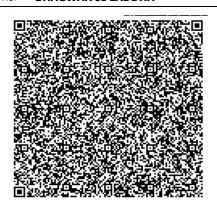
Pymt Mode: **CREDIT**

Transporter KHATU SHYAM

Vehicle No

Delivery Station: BAI

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.71	5.00	13,542.60
	BAM37						
	60.0/6						
		Total	6	60	Total		13,542.60
Other Charges				Other Chai	rges		54.52
_				CCCTTAV			000.04

WAGAGE BARDANA

35.00 20.00

 Other Charges
 54.52

 CGST TAX
 339.94

 SGST TAX
 339.94

Net Amount 14,277.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy Seven 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%	13,597.60	339.94	339.94

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