TAX INVOICE



SHRI BALAJI TRADING COMPANY

e3440740b0cf77a03f166f58986667520e1441c334dcb7f3a1b38a829

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

1aeb828

ACK No 172416052712071 Date: 19/10/2024

Buyer

IRN No

KWALITY STAR

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

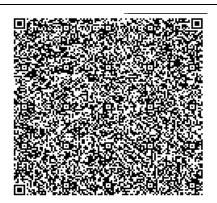
GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB9060N Invoice No. Dated 4830 19/10/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: BHARATPUR

Broker **LAXMINARAYAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BKG79 60.0/6	08062010	6.00	60.00	207.62	5.00	12,457.20
		Total	6	60 Other Char	Total		12,457.20

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 312.81 312.81 SGST TAX **Net Amount** 13,138.00

Amount In Words Rupees Thirteen Thousand One 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%	12,512.20	312.81	312.81

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