## **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 eafa3b7bcbc82b4750107e1c2761d74e3625fd0dee15cff75c2b7618f

8baa032

ACK No 172415952010481 Date: 05/10/2024

Buyer

**DH MART** 

FIRST FLOORNEAR POST OFFICENeem Ka

Thana, KAPIL MANDI

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

Phone:

GSTIN: 08AEAFS2588B1Z3 PAN No. AEAFS2588B Invoice No. Dated

4381 05/10/2024

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	2.00	20.00	295.24	5.00	5,904.80
	SSM33						
	20.0/2						
2	KISMIS	08062010	2.00	20.00	304.76	5.00	6,095.20
	ABL84						
	20.0/2						
		Total	4	40	Total		12,000.00
Other Charges				Other Cha	rges		55.24
WAGAGE BARDANA				CGST TAX	(		301.38

35.00 20.00 SGST TAX 301.38

**Net Amount** 12,658.00

Amount In Words Rupees Twelve Thousand Six Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	value	Value	
08062010	CGST 2.5%+SGST 2.5%	12,055.00	301.38	301.38	

## 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**