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 6a17690de3155914fff77d546bd3a5a4493c54be60101c4a25da2ace 6fd526e4

ACK No 172415914434458 Date: 01/10/2024

Buyer

SITARAM MUKESH KUMAR

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08APMPR3489M1ZV PAN No. APMPR3489M Invoice No. Dated

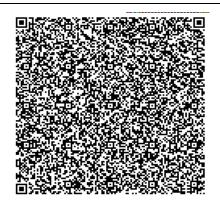
4229 01/10/2024

Pymt Mode: CREDIT Transporter KAMDHANU

Vehicle No

Delivery Station: LOSAL

Broker **KAMAKHYA BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	52.60	71.43	12.00	3,757.22
2	KISMIS	08062010	1.00	52.60	142.86	5.00	7,514.44
		Total	2	105.200	Total	'	11,271.66
Other Charges				Other Char	ges		65.50
WAGAGE BARDANA				CGST TAX 414.92			

35.00 30.00 SGST TAX 414.92

Net Amount 12,167.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08041030	CGST 6.0%+SGST 6.0%	3,757.22	225.43	225.43	
08062010	CGST 2.5%+SGST 2.5%	7,579.44	189.49	189.49	

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