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 cd5a380bf4c6e9d2b03c0f3bc9966c11bd21caad1b2a9b4266326912

3253b6a5

ACK No 172415411196464 Date: 17/07/2024

Buyer

MUKESH TRADERS.

B-55, Sikar Road,, Rajdhani Anaj

rianui,

MANDI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Invoice No. Dated **17/07/2024**

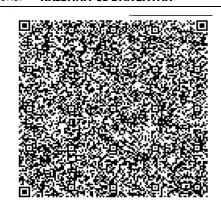
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No KALU

Delivery Station: JAIPUR

Broker KRISHNA JI DANGAYAH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	6.00	915.18	12.00	5,491.08
ī							
		Total	1	6	Total		5,491.08
Other Charges				Other Charges			0.00
	5			CGST TAX	(329.46
				SGST TAX			329.46
					Net Amount		

Amount In Words Rupees Six Thousand One Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	5,491.08	329.46	329.46

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