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 e528db06e555778b320f59c32febb3e1c58bb21b0980dff794757bd0

57836089

ACK No 172416076090179 Date: 23/10/2024

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 4958 23/10/2024

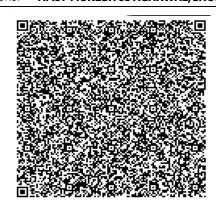
Pymt Mode: CREDIT

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	3.00	30.00	233.33	5.00	6,999.90
	Dvb36						
	30.0/3						
							0.000.00
		Total	3	30			6,999.90
Other	Charges			Other Chai			40.10
WAGAGE BARDANA				CGST TAX	(176.00

30.00 10.00 SGST TAX 176.00 **Net Amount** 7,392.00

Amount In Words Rupees Seven Thousand Three Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
ŀ					value	
	08062010	CGST 2.5%+SGST 2.5%	7,039.90	176.00	176.00	

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