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 489a0148359040d42838788c84f778005063ad605e6fad27d6c6dbeb

059f2668

ACK No 172415651562667 Date: 24/08/2024

Buyer

HEMENT TRADING CO

RENWAL Pin: **303603** State: Rajasthan Code: 08

Phone:

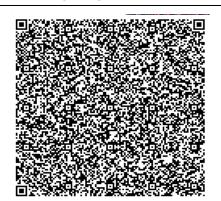
GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F Invoice No. Dated 24/08/2024 3256

Pymt Mode: CREDIT Transporter BHARATRI

Vehicle No

Delivery Station: RAINWAL

Broker **BHAGWAN JI LADDHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BTS85/123	08062010	2.00	20.00	185.71	5.00	3,714.20
		Total	2	20	Total		3,714.20
Other Charges				Other Char	ges		40.08
WAGAGE BARDANA				CGST TAX			93.86
30.00 10.00				SGST TAX			93.86

Amount In Words Rupees Three Thousand Nine Hundred Forty Two 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%	3,754.20	93.86	93.86

Net Amount

Remarks:

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- 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

3,942.00