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 561af1a42176bb20837cd16c8e0e13709a73338c377b77e90664b63c

f3af5166

ACK No 172416444539602 Date: 16/12/2024

Buyer

PAREEK BROTHERS

SHRI DHUNGARD Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPP3520E1ZB PAN No. AGSPP3520E Invoice No. Dated 6683 16/12/2024

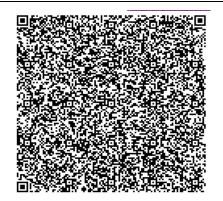
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker **BTC**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 3.00 | 30.00 | 314.29 | 5.00 | 9,428.70 |
| | SMM37 | | | | | | |
| | 30.0/3 | | | | | | |
| 2 | KISMIS | 08062010 | 3.00 | 30.00 | 223.81 | 5.00 | 6,714.30 |
| | KHC91 | | | | | | |
| | 30.0/3 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 16,143.00 |
| Other Charges | | | | Other Charges | | | 55.10 |
| WAGAGI | | | | CGST TAX | | | 404.95 |
| 35.00 20.00 | | | | SGST TAX | | | 404.95 |

Amount In Words Rupees Seventeen Thousand Eight 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% | 16,198.00 | 404.95 | 404.95 |

Net Amount

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

17,008.00