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

5a999b6e33de78fe848ced2bddfa31816616919ea2867673f04d8b10 IRN No

bc6e7f77

ACK No Date: 29/06/2024 172415291482651

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B Invoice No. Dated 2118 29/06/2024

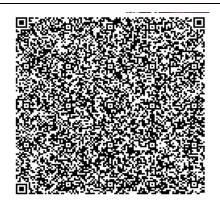
Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINES

Vehicle No

Delivery Station: JHUNJHUNU

Broker Montu Ji Chomu



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | PISTA[ROSTED] | 20081920 | 1.00 | 40.00 | 658.48 | 12.00 | 26,339.20 |
| 2 | PISTA | 08025200 | 1.00 | 10.00 | 776.79 | 12.00 | 7,767.90 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 50 | | | 34,107.10 |
| Other Charges | | | | Other Chai | | | 50.06 |

WAGAGE BARDANA

30.00 20.00 **CGST TAX** 2,049.42 SGST TAX 2,049.42

Net Amount 38,256.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|----------|----------|
| 20081920 | CGST 6.0%+SGST 6.0% | 26,339.20 | 1,580.35 | 1,580.35 |
| 08025200 | CGST 6.0%+SGST 6.0% | 7,817.90 | 469.07 | 469.07 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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