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 8a75fa2c72018771703a3a62550dd882ffc251ec40a74846d658ecdae 9eb787a

ACK No 172416472920986 Date: 20/12/2024

Buyer

SHRIRAM SUSHIL KUMAR

SALASER Pin: **331506** State: Rajasthan Code: 08

Phone: 9929411476

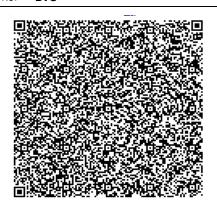
GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4189N Invoice No. Dated 6852 20/12/2024

Pymt Mode: CREDIT Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BK66/97 50.0/5	08062010	5.00	50.00	204.76	5.00	10,238.00
		Total	5	50	Total		10,238.00
Other	Charges			Other Char			55.34

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 257.33 SGST TAX 257.33

Net Amount 10,808.00

Amount In Words Rupees Ten Thousand Eight Hundred 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%	10,293.00	257.33	257.33

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