TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

1c5a7677c8b6433aea28c065d02cb42cf5321fd82014d6653427c017

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

201e4cd5

GSTIN: 08AEKFS4363N1ZB

ACK No 172415925135331 Date: 02/10/2024

Buyer

IRN No

RADHE TRADERS

INSIDE NAGAURI GATEDIDWANA, SADAR

BAZAR

DIDWANA Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M Invoice No. Dated 4276 02/10/2024

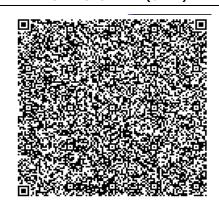
Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker **KISHAN JI SHARMA(O P M)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	164.76	5.00	9,885.60
	AMK94						
	60.0/6						
		Total	6	60	Total		9,885.60
Other Charges				Other Cha	rges		55.36
	<u>.</u>			COCTTAV			

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 248.52 SGST TAX 248.52 **Net Amount** 10,438.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty 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%	9,940.60	248.52	248.52

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