TAX INVOICE



SHRI BALAJI TRADING COMPANY

e31f73f0170c2226b0aea1d417a3c3e35cd65756188ae44213c303d9

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

27bf773a

ACK No 172415525259907 Date: 03/08/2024

Buyer

IRN No

R S BROTHERS

RUDAWAL Pin: 321402 State: Rajasthan Code: 08

Phone:

GSTIN: 08JWOPS3146G1ZW PAN No. JWOPS3146G

Invoice No. Dated **2863 03/08/2024**

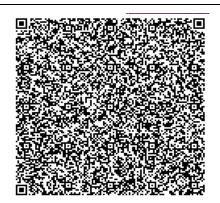
Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: RUDAWAL

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS HAJ67/94	08062010	3.00	30.00	166.67	5.00	5,000.10
2	KISMIS SBB60/92	08062010	3.00	30.00	190.48	5.00	5,714.40
		Total	6		Total		10,714.50
Other	Charges	Other Charges 55.0			55.00		

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.00

 CGST TAX
 269.24

 SGST TAX
 269.24

 Net Amount
 11,308.00

Amount In Words Rupees Eleven Thousand Three Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,769.50	269.24	269.24

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