

TAX INVOICE

Original

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

Invoice No.

903

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker

MUKESH JI AGARWAL,CHOMU

IRN No 15965c1518d32cf2678e1be23701d3a6cd1115c7bb3ee1a17da11f11d7a5f918

ACK No 172414934432945

Date : 06/05/2024

Buyer

ARODA KIRANA BHANDAR

SHRI GANGANAGAR

Pin : 335001

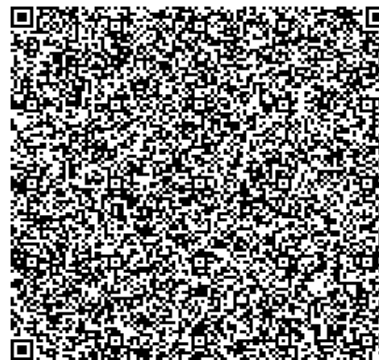
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPB6812F1ZM

PAN No. ACSPB6812F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS TRY	08062010	4.00	48.00	180.95	5.00	8,685.60
		Total	4	48	Total	8,685.60	

Other Charges

WAGAGE

40.00

Other Charges 40.12

CGST TAX 218.14

SGST TAX 218.14

Net Amount 9,162.00

Amount In Words Rupees Nine Thousand One Hundred Sixty Two 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%	8,725.60	218.14	218.14

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