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 1b0a6962ceecea30b5beb00b46f93ff6eed7814721a27e439c5473d1

cc52c072

ACK No 172415671664370 Date: 28/08/2024

Buyer

KHATOD TEA PRODUCT

SADAR BAZARNOKHA, NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPC9570F1Z7 PAN No. ABVPC9570F Invoice No. Dated 3328 28/08/2024

Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MMK96	08062010	6.00	60.00	160.95	5.00	9,657.00
Other	Charges	Total	6	60 Other Cha	rges		9,657.00 55.40

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 242.80 242.80 SGST TAX **Net Amount** 10,198.00

Amount In Words Rupees Ten Thousand One Hundred Ninety 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%	9,712.00	Value Value	

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