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 a778c2d7a8f9c19b1ae78784ef9db47d3cc25db63d2f22587414e0ed 16119541

ACK No 172416334037870 Date: 30/11/2024

Buyer

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q

Invoice No. Dated **6137 30/11/2024**

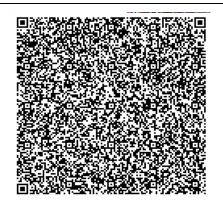
Pymt Mode: **CREDIT**

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



| | T. | | | | 1 | | |
|---------------|----------------------|----------|------|----------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 200.00 | 5.00 | 12,000.00 |
| | BDA49 | | | | | | |
| | 60.0/6 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,000.00 |
| Other Charges | | | | Other Cha | rges | | 55.24 |
| WAGAG | | | | CGST TAX 301.3 | | | 301.38 |

Amount In Words Rupees Twelve Thousand Six Hundred Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | |
|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 12,055.00 | 301.38 | 301.38 | | | | | | |

SGST TAX

Net Amount

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

301.38

12,658.00