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 e1677e8f734545d9fbf3847a3eef7c3671c244d31eef44eb0f58ae3819

fb51f5

ACK No 172416329653452 Date: 30/11/2024

Buyer

DINESH TRADING COMPANY.

Shop No 69SRI GANGANAGAR, Jawahar

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPK1024J1ZU PAN No. AECPK1024J Invoice No. Dated 6099 30/11/2024

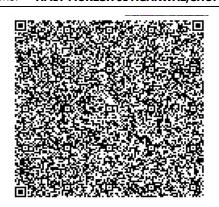
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ANG45	08062010	6.00	60.00	204.76	5.00	12,285.60
	60.0/6						
2	KISMIS	08062010	6.00	60.00	180.95	5.00	10,857.00
	YBK121						
	60.0/6						
		Total	12	120	Total		23,142.60
Other Charges			Other Cha	rges		200.26	

WAGAGE BARDANA

160.00 40.00 **CGST TAX** 583.57 583.57 SGST TAX

Net Amount 24,510.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Ten 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%	23,342.60	583.57	583.57	

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