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 c35a83a08054f15f8da3a478910ab2858d12f850f22aac0725b39bb58

d029276

ACK No 172414822895719 Date: 18/04/2024

Buyer

JAI GURU DEV GENERAL STORE

BAI, DATHARAMGADH

BAI Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Invoice No. Dated

500 18/04/2024

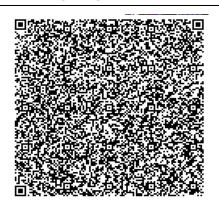
Pymt Mode: CREDIT

Transporter KHATU SHYAM

Vehicle No

Delivery Station: BAI

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VKD40/50/75	08062010	6.00	60.00	200.00	5.00	12,000.00
Other	Charges	Total	6	60 Other Cha	Total raes		12,000.00 105.00
Other Charges WAGAGE BARDANA				•			302.63

WAGAGE BARDANA

35.00 70.00

 Other Charges
 105.00

 CGST TAX
 302.63

 SGST TAX
 302.63

Net Amount 12,710.00

Amount In Words Rupees Twelve Thousand Seven Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	12,105.00	302.63	302.63	

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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