## **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 04f1cf16288dc7e8a3af75e6bff657a20615575f7c69e9333b0c112126

25f035

ACK No 172416088556632 Date: 24/10/2024

Buyer

**DH MART** 

FIRST FLOORNEAR POST OFFICENeem Ka

Thana, KAPIL MANDI

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAFS2588B1Z3 PAN No. AEAFS2588B

Invoice No. Dated

5024 24/10/2024

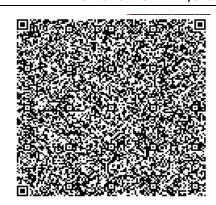
Pymt Mode: **CREDIT** 

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	40.00	450.89	12.00	18,035.60
		Total	1	40	Total		18,035.60
Other Charges			Other Chai			40.32	
I				COSTITAY	,	1 004 54	

WAGAGE BARDANA

30.00 10.00

 Other Charges
 40.32

 CGST TAX
 1,084.54

 SGST TAX
 1,084.54

 Net Amount
 20,245.00

Amount In Words Rupees Twenty Thousand Two Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	18,075.60	1,084.54	1,084.54

## 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**