TAX INVOICE



SHRI BALAJI TRADING COMPANY

40b93f6c9c540b4f8bbcb0ce779023e602e6795d829124ff1b33152a1

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

00de1ac

ACK No 172415808915645 Date: 16/09/2024

Buyer

IRN No

PAREEK BROTHERS

SHRI DHUNGARD Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPP3520E1ZB PAN No. AGSPP3520E

Invoice No. Dated **3850 16/09/2024**

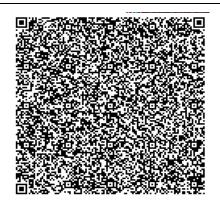
Pymt Mode: **CREDIT**

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	200.00	5.00	6,000.00
	ASK126						,
	30.0/3						
		Total	3	30	Total		6,000.00
Other Charges				Other Char	ges		40.00
WAGAGE BARDANA				CGST TAX			151.00
30.00	10.00			SGST TAX			151.00
				1			

Amount In Words Rupees Six Thousand Three Hundred Forty Two 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%	6,040.00	151.00	151.00

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

6,342.00