TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 3cbef6f4e02c1853448e90dfbc32d8600f19ad9e5892e3b367cf5202f1

b57382

GSTIN: 08AEKFS4363N1ZB

ACK No 172416494194866 Date: 24/12/2024

Buyer

ROHIT ENTERPRISES,

SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKXPG8886P1ZM PAN No. CKXPG8886P Invoice No. Dated 6950 24/12/2024

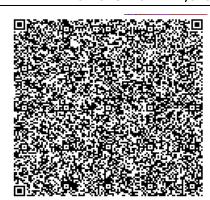
Pymt Mode: CREDIT

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 ABL84 60.0/6	08062010	6.00	60.00	305.71		18,342.60
		Total	6	60 Other Chai	Total		18,342.60 100.26

WAGAGE BARDANA

80.00 20.00 **CGST TAX** 461.07 SGST TAX 461.07 **Net Amount** 19,365.00

Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Five 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%	18,442.60	461.07	461.07

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