

TAX INVOICE

Original

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

Invoice No.

Dated

551

20/04/2024

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 3898c827d2e4f83c910ec82456627d850b573536d114cae7261dc28f0f522397

ACK No 172414835148295 Date : 20/04/2024

Buyer

SANJAY TRADING COMPANY..

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

SHRI GANGANAGAR

Pin : 335001

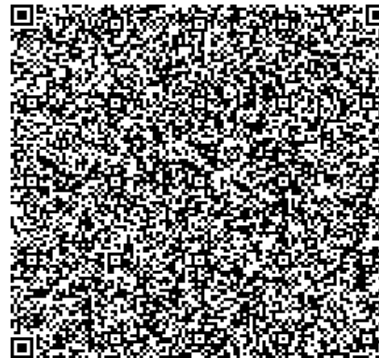
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVDPK2581R1ZV

PAN No. DVDPK2581R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Ssb18/28 5*10kg 1*2.5kg	08062010	5.00	52.50	185.71	5.00	9,749.78
		Total	5	52.500	Total	9,749.78	

Other Charges

WAGAGE BARDANA
80.00 70.00

Other Charges	150.24
CGST TAX	247.49
SGST TAX	247.49
Net Amount	10,395.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety 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%	9,899.78	247.49	247.49

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