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

dfaf63f571c24fff2bdc8199569993e17740c43fd4b01c70f136afd7c44

ee3d1

ACK No 172416021420097 Date: 15/10/2024

Buyer

BHAYA JI STORE

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P Invoice No. Dated

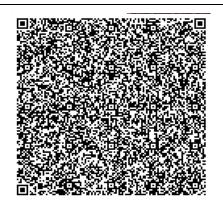
4647 15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0268 Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	209.52	5.00	2,095.20
	SSF71						
	10.0						
2	KISMIS	08062010	1.00	10.00	214.29	5.00	2,142.90
ı	BSK30						
	10.0						
		Total	2		Total		4,238.10
Other Charges			Other Charg				10.50
WAGAGE				CGST TAX 10			106.20
10.00				SGST TAX			106.20

10.00

SGSTTAX **Net Amount** 4,461.00

Amount In Words Rupees Four Thousand Four Hundred Sixty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	SN Code Tax Description Asses Value		CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	4,248.10	106.20	106.20	

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