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 5e62e331ba2d9cd9be6c7b67e43903f656e62d34e0cebd7d1762840

1697097d4

ACK No 172415841743665 Date: 21/09/2024

Buyer

JAIN TRADERS

KUCHARA Pin: 341024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPR1616P1Z4 PAN No. AFBPR1616P

Invoice No. Dated **3988 21/09/2024**

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station: KUCHARA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AMK94	08062010	6.00	60.00	165.71	5.00	9,942.60
		Total	6	60	Total		9,942.60
		lotal	6	60			
Other Charges				Other Chai			54.52
WAGAGE BARDANA				CGST TAX 249.94			249.94

Amount In Words Rupees Ten Thousand Four Hundred Ninety Seven Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	9,997.60	249.94	249.94	

SGST TAX

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

249.94

10,497.00