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 ae03452b76d973d603977aa678a7440e5b14ba56e59adaf70d01cd9

914f48249

ACK No 172415816189874 Date: 17/09/2024

Buyer

DH MART

FIRST FLOORNEAR POST OFFICENeem Ka

Thana, KAPIL MANDI

NIM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAFS2588B1Z3 PAN No. AEAFS2588B

Invoice No. Dated **3897 17/09/2024**

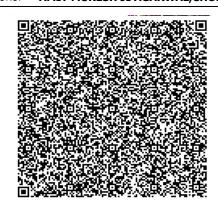
Pymt Mode: **CREDIT**

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GKA105 60.0/6	08062010	6.00	60.00	257.14	5.00	15,428.40
Other	Charges	Total	6	60 Other Char	rges		15,428.40 55.42

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.42

 CGST TAX
 387.09

 SGST TAX
 387.09

Net Amount 16,258.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Eight 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%	15,483.40	387.09	387.09	

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