TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

cb3f7030e59617339130a3760ed0a10190d8078f9ac83cf54b539c8bc IRN No

6b20c40

ACK No Date: 19/07/2024 172415425484597

Buyer

KANIKA TRADERS

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K Invoice No. Dated 2571 19/07/2024

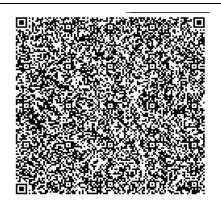
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	161.90	5.00	9,714.00
			_				. =
		Total	6		Total		9,714.00
Other Charges			Other Char			105.04	
WAGAGE BARDANA							245.48
25 00	70.00			SGST TAX	•		2/15 // 18

35.00 70.00 SGST TAX 245.48 **Net Amount**

10,310.00

Amount In Words Rupees Ten Thousand Three Hundred Ten 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%	9,819.00	245.48	245.48

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