TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 1f8d9475d51feb42c38dcd87314b437347ed5f4b980572a0629282b8

1e956477

GSTIN: 08AEKFS4363N1ZB

ACK No 172416362283278 Date: 04/12/2024

Buyer

Krishna Super Mart

Phulera Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

Invoice No. Dated

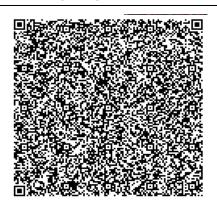
6281 04/12/2024

Pymt Mode: **CREDIT**Transporter **New Goyal**

Vehicle No

Delivery Station: PHULERA

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS DCK43 30.0/3	08062010	3.00	30.00	211.43	5.00	6,342.90
Other WAGAG	Charges E BARDANA	Total	3	30 Other Char	ges		6,342.90 39.96 159.57

Amount In Words Rupees Six Thousand Seven Hundred Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,382.90	159.57	159.57

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

159.57

6,702.00