TAX INVOICE



SHRI BALAJI TRADING COMPANY

72b575b64149e1c72ecef7c974d904db2322bf28b4953be0a851690b

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

b8d24809

ACK No 172416157857516 Date: 05/11/2024

Buyer

IRN No

JAIN TRADERS

KUCHARA Pin: 341024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPR1616P1Z4 PAN No. AFBPR1616P

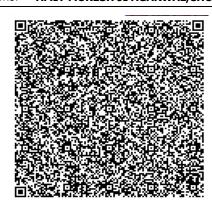
Invoice No. Dated **5275 05/11/2024**

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	08062010	6.00	60.00	179.05	5.00	10,743.00
	BSD175						
	60.0/6						
					-		40.740.00
		Total	6		Total		10,743.00
Other Charges				Other Chai			55.10
				COCTTAV			000.05

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.10

 CGST TAX
 269.95

 SGST TAX
 269.95

 Net Amount
 11,338.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty 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%	10,798.00	269.95	269.95	

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