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 930f550fcda10052b8040a8c173b6dfd77ea30998f53603d7fdc380e5

ba5d4c7

ACK No Date: 09/11/2024 172416191175762

Buyer

LAXMI TRADING COMPANY.

SURANA MOHALLAC/O SULOCHANA DEVI AND RAJENDER SINGHTaranagar, WARD

NO 5, GARH KE SAMNE

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKHPK2572B1ZD PAN No. BKHPK2572B Invoice No. Dated

5457 09/11/2024

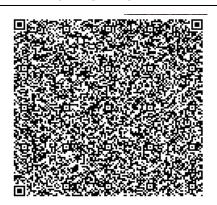
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: TARANAGAR

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	223.81	5.00	2,238.10
	GVG42						
	10.0						
2	KISMIS	08062010	1.00	12.00	209.52	5.00	2,514.24
	TRAY						
	12.0						
3	ABJOSH	08062010	1.00	10.00	285.71	5.00	2,857.10
	PK						
4	.SAFFRON BABY	09102020	5.00	100.00	196.19	5.00	19,619.00
		Total	8	132	Total		27,228.44
Other Charges				Other Chai	rges		55.38
WAGAG:				CGST TAX			682.09
35.00 20.00				SGST TAX			682.09
	20.00			1			

Amount In Words Rupees Twenty Eight Thousand Six Hundred Forty 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%	7,609.44	190.24	190.24
09102020	CGST 2.5%+SGST 2.5%	19,674.00	491.85	491.85

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

28,648.00