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 16f42874ce31ad514e41df67d40c7008167a7e8e48fca7552a42cfe48 b14ce09

ACK No 172416151747466 Date: 04/11/2024

Buyer

JINDAL DEPARTMENTAL STORE

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R Invoice No. Dated 5238 04/11/2024

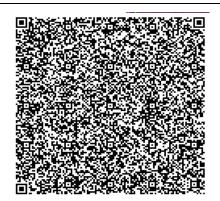
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AYB39 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40
		Total	6	60	Total		11,714.40

Other Charges

WAGAGE BARDANA

35.00 20.00

Other Charges **CGST TAX** 294.24 SGST TAX 294.24

Net Amount 12,358.00

Amount In Words Rupees Twelve Thousand Three 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%	11,769.40	294.24	294.24

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