

TAX INVOICE

Original

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

Invoice No.

Dated

2375

10/07/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : SUJANGAD

Broker KALURAM JI

IRN No d8b39fc94917d9fbd0a87244d889bc58326d56794f201aa2ec97a97730eeb120

ACK No 172415370319047 Date : 10/07/2024

Buyer

GAJADHAR SITARAM

SUJANGARH

Pin : 331507

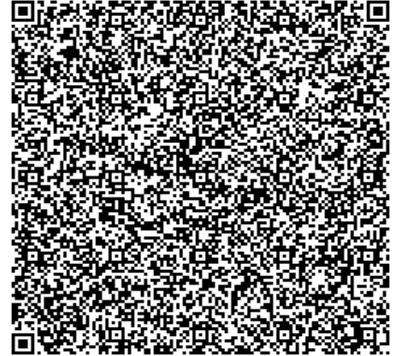
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDP3755E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | KISMIS MSD22 | 08062010 | 1.00 | 10.00 | 148.57 | 5.00 | 1,485.70 |
| | | Total | 1 | 10 | Total | 1,485.70 | |

Other Charges

WAGAGE

10.00

Other Charges 9.52

CGST TAX 37.39

SGST TAX 37.39

Net Amount 1,570.00

Amount In Words Rupees One Thousand Five Hundred Seventy 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% | 1,495.70 | 37.39 | 37.39 |

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