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 916e964d948c38603a768a5d022fb413ed101fdedbadc57e05d67bb4

03ba25f8

ACK No 172416428597785 Date: 13/12/2024

Buyer

MIDHA TRADING CO

15-16 AROOT COMPLEXSRIGANGANAGAR, ARORVANSH SANATAN DHARAM MANDIR

TRUST

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPM5134C1ZD PAN No. AGRPM5134C Invoice No. Dated

6603 13/12/2024

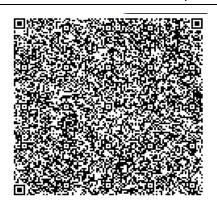
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0110.	Description of Goods	11014 0000	αι,	vvoigni	nale	Rate	, anount
1	KISMIS	08062010	6.00	60.00	220.00	5.00	13,200.00
	SDP50/75						,
	60.0/6						
		Total	6	60	Total		13,200.00
Other Charges			Other Char	ges		100.00	
WAGAGE BARDANA				CGST TAX			332.50
				SCSTTAV	,		222 50

80.00 20.00 SGST TAX 332.50 **Net Amount** 13,965.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty Five 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%	13,300.00	332.50	332.50

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