### **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 acb29b6f3b24f0bbb3038c21212981c9d3bbe132375c9fed0edfea41

1f1ef37c

ACK No 172517121064267 Date: 26/03/2025

Buyer

## MANISH ENTERPRISES SARNA TEEKO ROAD

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

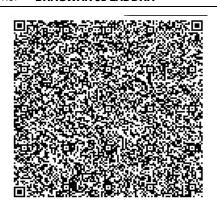
GSTIN: 08DIMPM7425J1ZP PAN No. **DIMPM7425J**  Invoice No. Dated 9289 26/03/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14LD1014 Delivery Station: JAIPUR

Broker **BHAGWAN JI LADDHA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	304.76	5.00	3,047.60
	SBG36						
	10.0						
2	KISMIS	08062010	1.00	15.00	285.71	5.00	4,285.65
	AKT43						
	15.0						
		Total	2	25	Total		7,333.25
Other Charges			Other Char	ges		9.59	
WAGAGE				CGST TAX			183.58
				SCSTTAV	,		102 50

10.00

SGST TAX 183.58

**Net Amount** 7,710.00

Amount In Words Rupees Seven Thousand Seven Hundred Ten Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	7,343.25	183.58	183.58	

## 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**