## **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 ed69f10d82ce6689b8414d97e0f669e99e0fd4b1c89769be8693b0b1

b13ee3cd

ACK No 172415886499871 Date: 27/09/2024

Buyer

## **DEEPAK ENTERPRISES HINDON**

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J** 

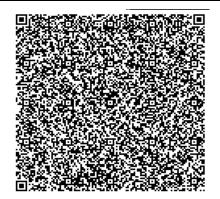
Invoice No. Dated **4148 27/09/2024** 

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ABJOSH NB	08062010	1.00	16.00	338.10	5.00	5,409.60	
2	ABJOSH HPA	08062010	1.00	32.00	276.19	5.00	8,838.08	
		Total	2				14,247.68	
Other Charges				Other Charges			55.18	
l				CCSTTAY			257.57	

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.18

 CGST TAX
 357.57

 SGST TAX
 357.57

Net Amount 15,018.00

Amount In Words Rupees Fifteen Thousand Eighteen 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%	14,302.68	357.57	357.57

## 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**