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 **02eae13cccf3e72c5cd7466ed5156d8c64b2315812f928cd3a56e6be**

40654f56

ACK No 172415699619745 Date: 31/08/2024

Buyer

AGARWAL AND COMPANY

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6340D1Z1 PAN No. ADHPA6340D

Invoice No. Dated **3432 31/08/2024**

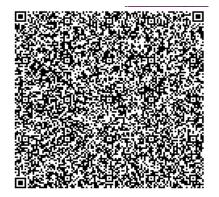
Pymt Mode: **CREDIT**

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH SYQ	08062010	1.00	8.00	300.00	5.00	2,400.00
2	ABJOSH WT	08062010	1.00	8.00	285.71	5.00	2,285.68
3	ABJOSH SMA	08062010	1.00	4.00	247.62	5.00	990.48
4	WALNUT INSHELL	08023100	1.00	2.50	400.00	5.00	1,000.00
		Total	4	22.500	Total		6,676.16
Other Charges			ı	Other Charges			20.04
BARDA				CGST TAX			167.40
20.00				SGST TAX	(167.40

Amount In Words Rupees Seven Thousand Thirty One 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%	5,676.16	141.90	141.90
08023100	CGST 2.5%+SGST 2.5%	1,020.00	25.50	25.50

Net Amount

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

7,031.00