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 c541346a66042af3d86c679d1f0174cb89b995f87a5404e3b89e3ce76

b5a41ad

ACK No 172415892173406 Date: 28/09/2024

Buyer

SHRI RAM STORE

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C

Invoice No. Dated **28/09/2024**

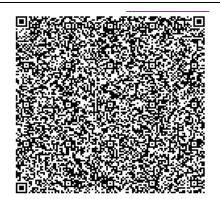
Pymt Mode: **CREDIT**

Transporter SHYAM CARIYER

Vehicle No

Delivery Station: CHOMU

Broker



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	409.52	5.00	6,552.32
2	ABJOSH	08062010	1.00	32.00	276.19	5.00	8,838.08
		Total	2	48	Total		15,390.40
a				Other Charges 55.32			

Other Charges

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.32

 CGST TAX
 386.14

 SGST TAX
 386.14

 Net Amount
 16,218.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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%	15,445.40	386.14	386.14

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