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

61c734c21defec4fbf5d8bb366e8b849258c9c833fdbb382c040c54a0 0783697

ACK No 172416088609846 Date: 24/10/2024

Buyer

IRN No

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R Invoice No. Dated

5028 24/10/2024

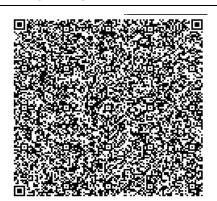
Pymt Mode: CREDIT

Transporter SHAHPURA KOTHPUTLI

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI**



Other Oherman						55.32
	Total	4	50	Total		17,517.80
0.0/3						
	08062010	3.00	30.00	247.62	5.00	7,428.60
NJIR	08042090	1.00	20.00	504.46	12.00	10,089.20
escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
ו	Description Of Goods NJIR ISMIS YB 12 0.0/3	NJIR 08042090 ISMIS 08062010 YB 12	NJIR 08042090 1.00 ISMIS 08062010 3.00 YB 12	NJIR 08042090 1.00 20.00 ISMIS 08062010 3.00 30.00 YB 12	NJIR 08042090 1.00 20.00 504.46 ISMIS 08062010 3.00 30.00 247.62 YB 12	NJIR 08042090 1.00 20.00 504.46 12.00 ISMIS 08062010 3.00 30.00 247.62 5.00 YB 12

Other Charges

WAGAGE BARDANA

35.00 20.00 Other Charges 55.32 **CGST TAX** 792.44 SGST TAX 792.44 **Net Amount** 19,158.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08042090	CGST 6.0%+SGST 6.0%	10,089.20	605.35	605.35	
08062010	CGST 2.5%+SGST 2.5%	7,483.60	187.09	187.09	

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