## **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 7e5fb81d8ac1a16fd5a518c26eb9b66fca32ae3b3019404d8424f26f8

4f6c571

ACK No 172415688165035 Date: 30/08/2024

Buyer

## **SHYAM SALES CORPORATION MORIJA ROAD**

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q Invoice No. Dated 3396 30/08/2024

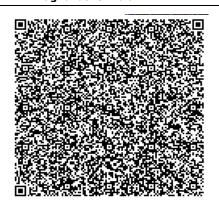
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	266.67	5.00	8,533.44
		Total	1	32	Total		8,533.44
Other Charges			Other Cha			39.88	
WAGAGE BARDANA				CGST TAX 21			214.34

30.00 10.00 SGST TAX 214.34

**Net Amount** 9,002.00

Amount In Words Rupees Nine Thousand Two 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%	8,573.44	214.34	214.34

## 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**