## 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 d78a3ffdfc926422aff489c1d1187f06614c06d4bdd90ace775307a7a1

500950

ACK No 172415770047403 Date: 10/09/2024

Buyer

## SITARAM RAMGOPAL, MAIN BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B

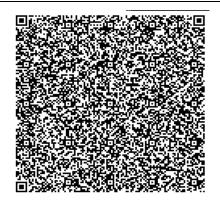
Invoice No. Dated **3711 10/09/2024** 

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GQ7863**Delivery Station: **CHOMU** 

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	300.00	5.00	9,600.00
		Total	1	32	Total	•	9,600.00
Other Charges		Other Charges			4.74		
WAGAGE			CGST TAX			240.13	
5.00				SGST TAX 24			240.13

Amount In Words Rupees Ten Thousand Eighty Five 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%	9,605.00	240.13	240.13	

**Net Amount** 

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
	1	Goods	once	cold	aro	not	rotur	nahle

- 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** 

10,085.00