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 48ecbd127944b0753c0d84ca498e38bd2da30fddc716aa1c6b6ec5a

628a25b66

ACK No 172416275144662 Date: 22/11/2024

Buyer

PYARE LAL BHAGWAT PRASAD

NEAR LAXMAN MANDIRM/S PYARE LAL BHAGWAT PRASADDEEG, DEEG

DIGG Pin: **321203** State: Rajasthan Code: 08

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G Invoice No. Dated 5854 22/11/2024

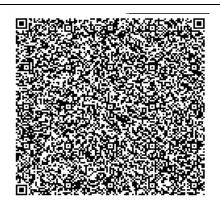
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: DEEG

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	373.81	5.00	11,961.92
2	ABJOSH	08062010	2.00	64.00	430.95	5.00	27,580.80
		Total	3	96	Total		39,542.72
Other Charges			Other Char			55.40	

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 989.94 989.94 SGST TAX

Net Amount 41,578.00

Amount In Words Rupees Forty One Thousand Five Hundred Seventy Eight 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%	39,597.72	989.94	989.94

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