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 6153d6a992c4387d81cf133d9e3d292521ab17e58f4effa284922b88b

86a961a

ACK No 172416396201613 Date: 09/12/2024

Buyer

JAIN ENTERPRISES

BADIKUAI Pin: **303313** State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFJ0940P1Z4 PAN No. AADFJ0940P Invoice No. Dated 6426 09/12/2024

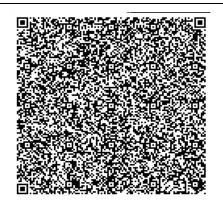
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker **RITESH JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	6.00	192.00	323.81	5.00	62,171.52
		Total	6		Total		62,171.52
Other Charges				<u> </u>			110.40
WAGAGE BARDANA				CGST TAX 1,55			1,557.04

70.00 40.00

1,557.04 SGST TAX **Net Amount** 65,396.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Ninety Six 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%	62,281.52	1,557.04	1,557.04	

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