## **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 61dd4313a5f7dffa4a5c0ef7716c1fb3d9a0bcdf719c35c9dedfa3b2de

439dd5

ACK No Date: 10/09/2024 172415766321168

Buyer

## **DEEPAK ENTERPRISES HINDON**

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

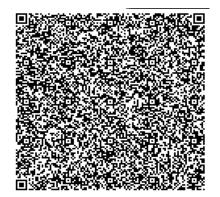
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 10/09/2024 3691

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: HINDON CITY

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	338.10	5.00	5,409.60
2	ABJOSH	08062010	2.00	64.00	297.62	5.00	19,047.68
		Total	3	80	Total		24,457.28
Other Charges			Other Chai	rges		55.10	

Other Charges

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 612.81 612.81 SGST TAX **Net Amount** 25,738.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
			1 31.5.5		
08062010	CGST 2.5%+SGST 2.5%	24,512.28	612.81	612.81	

## 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**