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 e27be9ffc11bc4b4288de69b2cba6005dce20bef98122584d123cda7

8f756abb

ACK No 172416063594860 Date: 21/10/2024

Buyer

SITARAM RAMGOPAL, MAIN BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

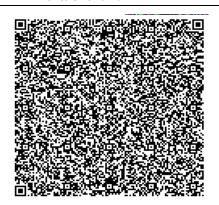
GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B Invoice No. Dated 4904 21/10/2024

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	16.00	533.33	5.00	8,533.28
		Total	1	16	Total		8,533.28
Other Charges				Other Char	ges		4.80
WAGAGE				CGST TAX			213.46
				SCSTIAV			212 46

5.00

SGST TAX 213.46 **Net Amount** 8,965.00

Amount In Words Rupees Eight Thousand Nine Hundred Sixty 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%	8,538.28	213.46	213.46	

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