## **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

dad2dac47b7736948c5ba6d937a3b580dee392b80da01fd841e67ea 1511e48d7

ACK No Date: 09/09/2024 172415759241703

Buyer

IRN No

## **BABU LAL MANOHAR LAL**

KAMAA Pin: **321022** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B Invoice No. Dated

3651 09/09/2024

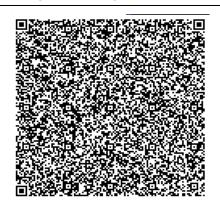
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	4.00	64.00	557.14	5.00	35,656.96
		Total	4	64	Total	· ·	35,656.96
Other Charges				Other Char			55.44
WAGAGE BARDANA				CGST TAX			892.80
35.00	20.00			SGST TAX			892.80

Amount In Words Rupees Thirty Seven Thousand Four Hundred Ninety 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%	35,711.96	892.80	892.80

**Net Amount** 

## 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** 

37,498.00