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

9311e94fabb7b62199c3a698e6099e9e988aa0d2487cd3b12e95bffdf

616c6b5

ACK No 172415643661796 Date: 23/08/2024

Buyer

BABU LAL MANOHAR LAL

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

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B Invoice No. Dated 3222 23/08/2024

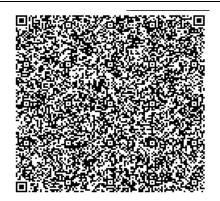
Pymt Mode: CREDIT

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	376.19	5.00	24,076.16
		Total	4	64	Total		24,076.16
Other Charges				Other Char	ges		55.28
WAGAGE BARDANA				CGST TAX			603.28
35.00	20.00			SGST TAX	, L		603.28

Amount In Words Rupees Twenty Five Thousand Three Hundred Thirty 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%	24,131.16	603.28	603.28

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

25,338.00