TAX INVOICE



SHRI BALAJI TRADING COMPANY

379727b04924f81bdf0b1b287e29c3c681c0a1e0235b19628b39cfd4

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

c5e3769d

ACK No 172416158650530 Date: 05/11/2024

Buyer

IRN No

SHAILESH ENTERPRISES

156TEH BAZAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADAPC7349H 08ADAPC7349H1ZN

Invoice No. Dated

5285 05/11/2024

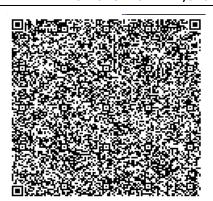
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo. Description Of Goods	HSN Code 09081110	Qty	Weight	Rate	GST Rate	Amount
	09081110		1		riaic	
1 JAIPHAL		2.00	40.00	347.62	5.00	13,904.80
	Total	2	40	Total		13,904.80
Other Charges			Other Char			50.46

WAGAGE BARDANA

30.00 20.00 **CGST TAX** 348.87 348.87 SGST TAX

Net Amount 14,653.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081110	CGST 2.5%+SGST 2.5%	13,954.80	348.87	348.87

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