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 379156441483d788dbe681c4e47a90866180b24729398919399c2c2

0b0803371

ACK No 172415861693711 Date: 24/09/2024

Buyer

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q Invoice No. Dated 24/09/2024 4052

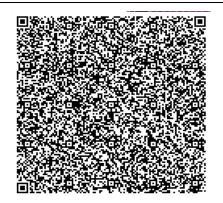
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20
2	ABJOSH	08062010	1.00	32.00	295.24	5.00	9,447.68
		Total	2	48	Total		15,542.88
Other Charges				Other Char	rges		55.22
WAGAGE BARDANA							389.95

35.00 20.00 SGST TAX 389.95

Net Amount 16,378.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	15,597.88	389.95	389.95	

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