Dated

03/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Delivery Station: NIM KA THANA

2198

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 5ba46a77c9950c67d820a1657c523c8e29a9e91d7021f7f8bcf0ce98e

3acc6c7

ACK No 172415320871755 Date: 03/07/2024

Buyer

**BHAGWAN DAS BEENJ RAJ** 

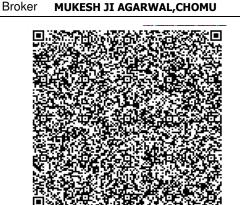
KAPIL MANDINEEM KA THANA, KAPIL

MANDI

**NIM KA THANA** Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: **08ACRPK6931D1ZE** PAN No. ACRPK6931D



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
		Total	1	16	Total		6,095.20
Other Charges				Other Char			35.28
WAGAGE BARDANA				CGST TAX			153.26
25.00	10.00			SGST TAX	, L		153.26

**Net Amount** 6,437.00

Amount In Words Rupees Six Thousand Four Hundred Thirty Seven 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%	6,130.20	153.26	153.26

## 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**