## **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 59e9c6fbc0380664642c64405a97239911e0db70398df6cf5c9252979

5e38fb3

ACK No 172415842441472 Date: 21/09/2024

Buyer

## **MANARAM GOVINDRAM**

SUJANGRAH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPJ0938H1ZQ PAN No. ANQPJ0938S

Invoice No. Dated **21/09/2024** 

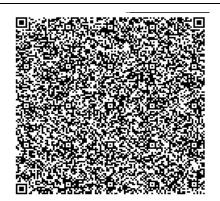
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60
		Total	1	16	Total		3,809.60
Other Charges			Other Charges			39.92	
WAGAGE BARDANA				CGST TAX			96.24
30.00	10.00			SGST TAX	, L		96.24

Amount In Words Rupees Four Thousand Forty Two 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%	3,849.60	96.24	96.24

**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** 

4,042.00