TAX INVOICE



SHRI BALAJI TRADING COMPANY

8ad040850bc973f05e312d242b35401390416acea5129bcf7e0f39e14

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

031a1f8

ACK No 172415726819454 Date: 04/09/2024

Buyer

IRN No

ANKIT TRADERS

THODARAISINGH Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K

Invoice No. Dated **04/09/2024**

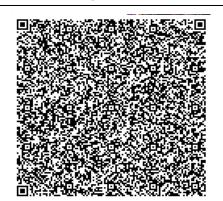
Pymt Mode: **CREDIT**

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: THODARAISINGH

Broker **BALLABH JI**



SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ABJOSH	08062010	4.00	64.00	176.19	5.00	11,276.16
	Total	4		Total		11,276.16
Other Charges				ges ,		55.28

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.28

 CGST TAX
 283.28

 SGST TAX
 283.28

 Net Amount
 11,898.00

Amount In Words Rupees Eleven Thousand Eight Hundred Ninety 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%	11,331.16	283.28	283.28

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