TAX INVOICE



SHRI BALAJI TRADING COMPANY

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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

38a8820

ACK No 172416386046196 Date: 07/12/2024

Buyer

IRN No

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated

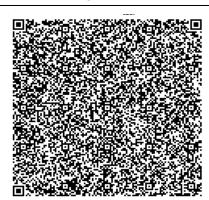
6365 07/12/2024

Pymt Mode: CREDIT Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	10.00	247.62	5.00	2,476.20
	Pk						,
		Total	1	10	Total		2,476.20
Other	r Charges						39.98
WAGAGE BARDANA				CGST TAX			62.91

30.00 10.00 SGST TAX 62.91

Net Amount 2,642.00

Amount In Words Rupees Two Thousand Six Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Tax Description	Assessable Value	CGST Value	SGST Value	
CGST 2.5%+SGST 2.5%	2,516.20	62.91	62.91	
	'	Value	Value Value	

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