

TAX INVOICE

Original

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

Invoice No.

Dated

2316

09/07/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAMAA

Broker SATYA PRAKESH

IRN No a9aed02caecfaab6e1ef5a25a7f7edc05e6d5afc482fe4d094f76dd7681f0f5d

ACK No 172415360351080 Date : 09/07/2024

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA

Pin : 321022

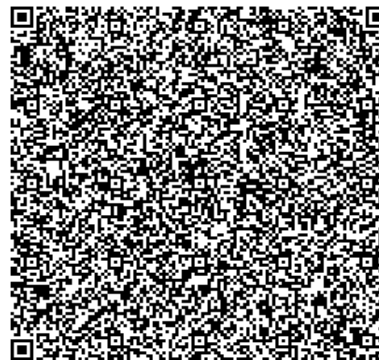
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	64.00	314.29	5.00	20,114.56
		Total	2	64	Total	20,114.56	

Other Charges

WAGAGE BARDANA
35.00 20.00Other Charges 54.96
CGST TAX 504.24
SGST TAX 504.24
Net Amount 21,178.00

Amount In Words Rupees Twenty One Thousand One Hundred Seventy 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%	20,169.56	504.24	504.24

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory