TAX INVOICE



SHRI BALAJI TRADING COMPANY

96b8a571867e9de38ad523afb2680a170260e4efd4246ca793120dce

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

9fe91393

ACK No 172416421901484 Date: 12/12/2024

Buyer

IRN No

RAWAT KIRANA STORE

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q Invoice No. Dated 6551 12/12/2024

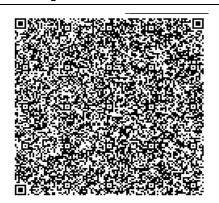
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	473.21	12.00	9,464.20
		Total	1	20	Total		9,464.20
Other Charges					rges		34.90
WAGAGE BARDANA			CGST TAX	(569.95	
				CCCT TAV			ECO 0E

25.00 10.00 SGST TAX 569.95

Net Amount 10,639.00

Amount In Words Rupees Ten Thousand Six Hundred Thirty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	Value Value		569.95

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