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 21fb5650c66b6e678f0f389fe701d0f15296318dd31150d7b7b2a5391

41dd4d6

ACK No 172415830551129 Date: 19/09/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

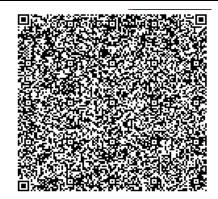
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 19/09/2024 3952

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	297.62	5.00	9,523.84
2	ABJOSH WT	08062010	1.00	22.50	297.62	5.00	6,696.45
3	ABJOSH NBN	08062010	1.00	16.00	338.10	5.00	5,409.60
		Total	3				21,629.89
Other	Other Charges			Other Charges 54.8			54.87

Other Charges

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 542.12 542.12 SGST TAX **Net Amount** 22,769.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Nine 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%	21,684.89	542.12	542.12	

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