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 bd57913190709ae4b05b4fbbb80401caf036d4e10905ea972ad76ba6

f8418fd7

ACK No 172416045191562 Date: 18/10/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 4778 18/10/2024

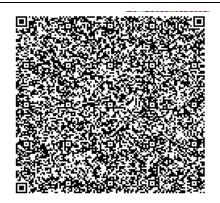
Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

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	273.81	5.00	8,761.92
2	ABJOSH	08062010	1.00	16.00	409.52	5.00	6,552.32
-							
		Total	2	48	Total		15,314.24
Other Charges			Other Chai	rges		55.30	
WAGAGE BARDANA				CGST TAX 384			384.23

35.00 20.00

384.23 SGST TAX

Net Amount 16,138.00

Amount In Words Rupees Sixteen Thousand One Hundred Thirty 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%			384.23

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