TAX INVOICE



SHRI BALAJI TRADING COMPANY

0d797869d8652d07d47595d0c5f9b8a69a30c2d83e4850cf318c518d

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

daca013f

ACK No 172415727258988 Date: 04/09/2024

Buyer

IRN No

KANHAIYA LAL GAURAV KUMAR

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKGPC5579K1ZQ PAN No. BKGPC5579K

Invoice No. Dated **04/09/2024**

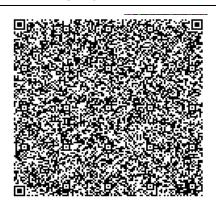
Pymt Mode: **CREDIT**

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SADALPUR

Broker AMIT JI MODI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBR24/35 30.0/3	08062010	3.00	30.00	171.43	5.00	5,142.90
		Total	3	30	Total		5,142.90
Other Charges			Other Char			50.46	
WAGAGE BARDANA				CGST TAX 129.82			129.82

Amount In Words Rupees Five Thousand Four Hundred Fifty Three Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,192.90	129.82	129.82

SGST TAX

Net Amount

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

129.82

5,453.00