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

fde16283c121af374a8bdcf216c8f9ed087d5d411c31ff017067379d71 6a0423

ACK No 172416456706359 Date: 18/12/2024

Buyer

IRN No

BHASKAR TRADING COMPANY

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R Invoice No. Dated 6755 18/12/2024

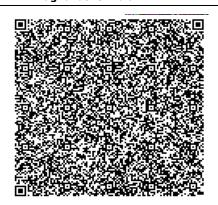
Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



	Other Observes				Other Charges 49 54			
		Total	2	70			11,986.58	
	39.0-1.0							
2	CHUWARA Gross Wt: 39.000 Bardana Wt: 1.000	08041030	1.00	38.00	104.91	12.00	3,986.58	
1	ABJOSH	08062010	1.00	32.00	250.00	5.00	8,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

WAGAGE BARDANA

10.00 40.00 Other Charges 49.54 **CGST TAX** 440.44 SGST TAX 440.44

Net Amount 12,917.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventeen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				Value	
08062010	CGST 2.5%+SGST 2.5%	8,050.00	201.25	201.25	
08041030	CGST 6.0%+SGST 6.0%	3,986.58	239.19	239.19	

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