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 124dc42c85ef2aabc326b174cf80cfdfe7e52d1615c720b67ccae2d2b

ef2e8ce

ACK No 172415892259344 Date: 28/09/2024

Buyer

MAHAVEER AGANCY

LADNU Pin: **341306** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B Invoice No. Dated 4173 28/09/2024

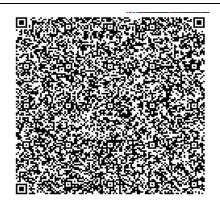
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: LADNU

Broker **KALURAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	285.71	5.00	4,571.36
		T			T		4 574 00
		Total	1		Total		4,571.36
Other Charges					ges		35.32
WAGAGE BARDANA			CGST TAX			115.16	
25.00 10.00			SGST TAX 115.16				

Net Amount 4,837.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	4,606.36	115.16	115.16	

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