## **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 1d65ebc66ae644161d5bce43b1793f12c1acd0e861bc9aa4d1e8598f 66ba4004

ACK No 172415855183967 Date: 23/09/2024

Buyer

## **MANARAM GOVINDRAM**

SUJANGRAH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPJ0938H1ZQ PAN No. ANQPJ0938S

Invoice No. Dated **23/09/2024** 

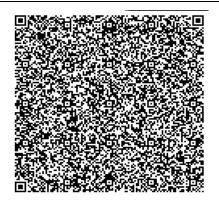
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60
		Total	1	16	Total		3,809.60
Other Charges				<u> </u>			39.92
WAGAGE BARDANA				CGST TAX			96.24
30.00 10.00				SGST TAX			96.24

Amount In Words Rupees Four Thousand Forty Two 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%	3,849.60	96.24	96.24

**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

4,042.00