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 ebe97fbed8db123b359d809dbe794d0ce45acd16ccd8a305e241c8e

e5dd40f19

ACK No 172416190536586 Date: 09/11/2024

Buyer

RAMCHARAN SATISH KUMAR

RAWAN GATE

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q Invoice No. Dated 5434 09/11/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	428.57	5.00	13,714.24
Ì	AD						
		Total	2	32	Total		13,714.24
Other Charges			Other Charges			55.30	
WAGAGE BARDANA				_			344.23

35.00

20.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Eight Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003537	08062010	CGST 2.5%+SGST 2.5%	13,769.24	344.23	344.23							

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

344.23

14,458.00