## **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 4167dc40f7c5abd794058eac0357a525d364c90e359cf131e739f1bfa

14b2aa4

ACK No 172416021349969 Date: 15/10/2024

Buyer

## **LAXMI ENTERPRISES BUS STAND**

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

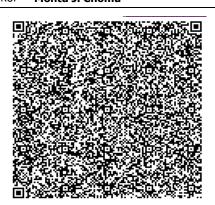
GSTIN: 08ACGPT9102J1ZA PAN No. ACGPT9102J Invoice No. Dated 4645 15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0268 Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	6.00	96.00	342.86	5.00	32,914.56
i							
		Total	6	96	Total		32,914.56
Other Charges					rges		30.22
WAGAGE					CGST TAX		
30.00				SGST TAX			823.61

Amount In Words Rupees Thirty Four Thousand Five Hundred Ninety Two 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%	32,944.56	823.61	823.61						

**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** 

34,592.00