## **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 2d9fbc9c6e1203cc2a99040d0da6cf16b2ec51425a65d1a313759ae2

3a904b60

ACK No 172416276273554 Date: 22/11/2024

Buyer

## **DEEPAK ENTERPRISES HINDON**

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 5865 22/11/2024

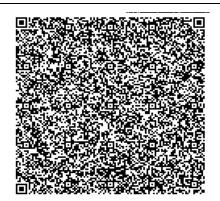
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: HINDON CITY

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	6.00	96.00	523.81	5.00	50,285.76
		Total	6		Total	,	50,285.76
Other Charges			Other Chai			110.46	
WAGAGE BARDANA				CGST TAX			1,259.89

70.00 40.00 SGST TAX 1,259.89

**Net Amount** 52,916.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value			
08062010	CGST 2.5%+SGST 2.5%	50,395.76	1,259.89	1,259.89		

## 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**