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 6863e4fddd7865b467ee1e5b96f95482acedd4442cbdf2a24c5bac7d

7755939e

ACK No 172415878786374 Date: 26/09/2024

Buyer

BAJAJ STORE

MORIJA ROAD

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

Phone:

GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E Invoice No. Dated 4122 26/09/2024

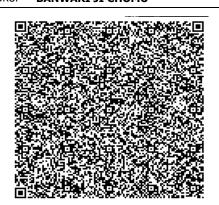
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI JI CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	333.33	5.00	10,666.56
		Total	2	32	Total		10,666.56
Other Charges			T.	Other Cha			55.36
WAGAGE BARDANA				CGST TAX 268			268.04

35.00 20.00

268.04 SGST TAX **Net Amount** 11,258.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Eight 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%	10,721.56	268.04	268.04	

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