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 f4f502de915d2414d7fd489e456ebf91f30c25fc9013d8973a4106c804

2fb105

ACK No Date: 30/08/2024 172415688109048

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA Pin: **321022** State: Rajasthan Code: 08

Phone:

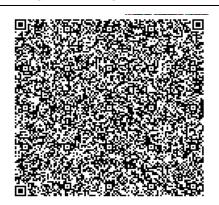
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 30/08/2024 3393

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	552.38	5.00	8,838.08
		Total	1	16	Total		8,838.08
Other Charges					ges		40.02
WAGAGE BARDANA				CGST TAX			221.95
30.00 10.00			SGST TAX	, L		221.95	

Net Amount 9,322.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	8,878.08	221.95	221.95	

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