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 064bfa16e2ddedc75dfd72c3701709c4ebe9d6bcff23d9ec410d4a59

562ce0d2

ACK No 172415230468641 Date: 20/06/2024

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDHAR Pin: 322025 State: Rajasthan Code: 08

Phone:

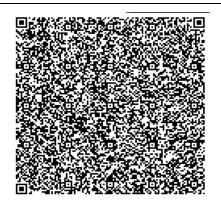
GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 20/06/2024 1911

Pymt Mode: CREDIT Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	10.00	247.62	5.00	2,476.20
	Pk						
		Total	1	10	Total		2,476.20
Other	Charges	+		Other Chai	ges		39.98
WAGAGE BARDANA							62.91
30 00 10 00				SGST TAX			62.91

10.00

SGSTTAX

Net Amount 2,642.00

Amount In Words Rupees Two Thousand Six Hundred Forty Two 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%	2,516.20	62.91	62.91	

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