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

5217ce33143a5d32ab307864afe80fda1297aa6fa5a7644461f8f4ae3 IRN No

b4b0b85

ACK No Date: 27/08/2024 172415664613961

Buyer

SHYAM ENTERPRISES

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCLPK1585G1ZB PAN No. DCLPK1585G Invoice No. Dated 3296 27/08/2024

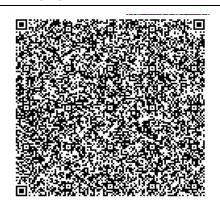
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **OM JI KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	8.00	523.81	5.00	4,190.48
2	KISMIS	08062010	1.00	10.00	195.24	5.00	1,952.40
3	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10
		Total	3	28	Total		7,999.98
Other Charges				Other Charges 9.5			9.52
	ARDANA CGST TAX			200.25			

10.00

SGST TAX 200.25 **Net Amount**

8,410.00

Amount In Words Rupees Eight Thousand Four Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	8,009.98	200.25	Value 200.25

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