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 6dc9613ebb98816ad11329924230265c1d9e377894494e347bd52e3

737b2f21f

ACK No 172415925104261 Date: 02/10/2024

Buyer

GHANSHYAM DAS AND BROTHERS

HINDON CITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Invoice No. Dated **02/10/2024**

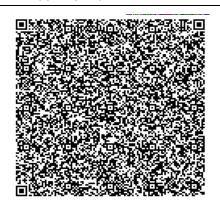
Pymt Mode: **CREDIT**

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker SUNIL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	547.62	5.00	8,761.92
2	ABJOSH	08062010	1.00	32.00	411.90	5.00	13,180.80
						ı	
						ı	
						ı	
						ı	
						,	
		Total	2	48	Total		21,942.72
Other Charges			Other Char	ges		55.38	
WACACE BADDANA				CGST TAX			549 95

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.38

 CGST TAX
 549.95

 SGST TAX
 549.95

Net Amount 23,098.00

Amount In Words Rupees Twenty Three Thousand Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08062010	CGST 2.5%+SGST 2.5%	21,997.72	549.95	549.95	

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