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 db81cab3ceec31db27a06ebeaba66838eb0357cc403d69af28004c5

d0061024a

ACK No Date: 11/12/2024 172416414475167

Buyer

DPSARDA

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N Invoice No. Dated 6523 11/12/2024

Pymt Mode: CREDIT Transporter BHARATRI

Vehicle No

Delivery Station: RAINWAL

Broker **BASANT JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	419.05	5.00	6,704.80
			_				2 = 2 / 2 2
		Total	1		Total		6,704.80
Other Charges			ı	Other Chai			39.96
WAGAGE BARDANA				CGST TAX 168.6			168.62

30.00 10.00 SGST TAX 168.62 **Net Amount**

7,082.00

Amount In Words Rupees Seven Thousand Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
08062010 CGST 2.5%+SGST 2.5%	6,744.80	168.62	168.62	

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