TAX INVOICE



SHRI BALAJI TRADING COMPANY

a122df1f6f4cfc331611eeaa930c93dbb7dcd3fb0fbdd00a4ded1fc053

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

88557d

ACK No Date: 03/09/2024 172415717812431

Buyer

IRN No

HEMENT TRADING CO

RENWAL Pin: **303603** State: Rajasthan Code: 08

Phone:

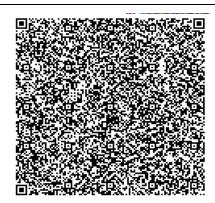
GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F Invoice No. Dated 9494 31/03/2024

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	4.00	314.29	5.00	1,257.16
2	ABJOSH	08062010	1.00	4.00	366.67	5.00	1,466.68
		Total	2	8	Total		2,723.84
Other Charges				Other Char	rges		39.96
WAGAGE BARDANA				CGST TAX			69.10

30.00 10.00 SGST TAX 69.10

Net Amount 2,902.00

Amount In Words Rupees Two Thousand Nine Hundred Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value		
08062010	CGST 2.5%+SGST 2.5%	2,763.84	69.10		

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