TAX INVOICE



SHRI BALAJI TRADING COMPANY

6659606eb71c34942185e4fd987274d0848fdf55fc902342c5efff5e0c

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

dc3eb1

ACK No 172415623241017 Date: 20/08/2024

Buyer

IRN No

GIRDHARI LAL NAVRATAN MAL

SUGANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

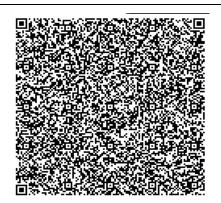
GSTIN: 08AAYPA6225H1ZI PAN No. AAYPA6225H Invoice No. Dated 20/08/2024 3151

Pymt Mode: CREDIT Transporter **TEJDEEP**

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	401.79	12.00	8,035.80
		Total	1	20	Total		8,035.80
Other Charges				Other Cha	rges		40.10
WAGAGE BARDANA				CGST TAX	(484.55

30.00 10.00 SGST TAX 484.55

Net Amount 9,045.00

Amount In Words Rupees Nine Thousand Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08042090	CGST 6.0%+SGST 6.0%	8,075.80	484.55	484.55	

Remarks:

1	er	ms	1
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- 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