## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

25d343bfce980851e1e901dd5bf2d75139ec66a59664ffba9a41adbe6

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

96948a3

ACK No 172415792101369 Date: 13/09/2024

Buyer

IRN No

**SIDHI VINAYAK TRADERS** 

SHOP NO 12Chomu, Morija Road

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C Invoice No. Dated 3798 13/09/2024

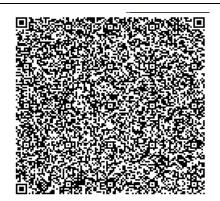
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker **OM JI KABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ABJOSH	08062010	1.00	32.00	304.76	5.00	9,752.32	
		Total	1	32	Total		9,752.32	
Other Charges				Other Chai			40.06	
					CCST TAY 244			

WAGAGE BARDANA

30.00 10.00 **CGST TAX** 244.81 244.81 SGST TAX **Net Amount** 10,282.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value	
0806201	0	CGST 2.5%+SGST 2.5%	9,792.32	244.81	244.81	

## 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**