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 3afbd44d4afe92acec9b5460aa9709ceb4736df734861db73be7d68f4 25798fa

ACK No 172415766299106 Date: 10/09/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

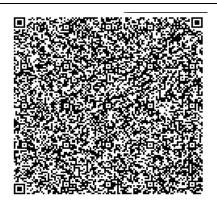
Invoice No. Dated **3690 10/09/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: HINDON CITY

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	21.00	383.93	12.00	8,062.53
2	KISMIS TS36/55 160.0/16	08062010	16.00	160.00	162.86	5.00	26,057.60
		Total	17	181	Total		34,120.13
Other Charges				Other Char			169.99

WAGAGE

170.00

 Other Charges
 169.99

 CGST TAX
 1,139.44

 SGST TAX
 1,139.44

 Net Amount
 36,569.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Sixty Nine 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%	8,062.53	483.75	483.75
08062010	CGST 2.5%+SGST 2.5%	26,227.60	655.69	655.69

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