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 43a34371d080e191cf2bff2602a43c4dae98d9e5afe3a35a215b30e18

5bbaea4

ACK No 172415844702614 Date: 21/09/2024

Buyer

SITARAM RAMGOPAL, MAIN BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B

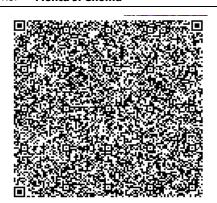
Invoice No. Dated **21/09/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GQ7863**Delivery Station : **CHOMU**

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	300.00	5.00	9,600.00
		Total	1	32		1	9,600.00
Other Charges				Other Chai			4.74
WAGAGE			CGST TAX			240.13	

Amount In Words Rupees Ten Thousand Eighty Five Only.

Our Bankers:

5.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,605.00	240.13	240.13

SGST TAX

Net Amount

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

240.13

10,085.00