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 a9aa1ccaf2b5cfa181a85d09ed6e966b6c806e2c378088f0387e9e795

e77baa9

ACK No 172415317643709 Date: 03/07/2024

Buyer

PARASMAL NIHALCHAND

CHAKSU Pin: 303910 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N

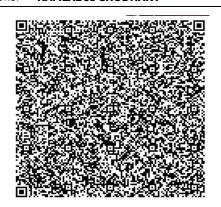
Invoice No. Dated **03/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GC6930
Delivery Station: CHAKSU

Broker RAMLAL JI CHODHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	409.52	5.00	6,552.32
2	ABJOSH	08062010	1.00	12.00	457.14	5.00	5,485.68
3	BADAM	08021200	2.00	50.00	495.54	12.00	24,777.00
		Total	4	78	Total		36,815.00
Other Charges				Other Chai	ges		19.86
WAGAGE				CGST TAX			1,788.07

WIGIGE

20.00

20.00

 Other Charges
 19.86

 CGST TAX
 1,788.07

 SGST TAX
 1,788.07

 Net Amount
 40,411.00

Amount In Words Rupees Forty Thousand Four Hundred Eleven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	12,058.00	301.45	301.45
08021200	CGST 6.0%+SGST 6.0%	24,777.00	1,486.62	1,486.62

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