TAX INVOICE



SHRI BALAJI TRADING COMPANY

b470364bb208d2ffc091f027481667cafd299e18a5aa2fda23c21f62f1

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

bc2978

ACK No 172415838134511 Date: 20/09/2024

Buyer

IRN No

DEERAJ KIRANA STORE

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

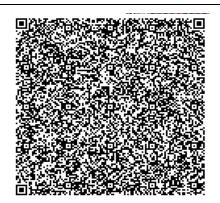
Invoice No. Dated **20/09/2024**

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

Vehicle No

Delivery Station: **DEEG**

Broker BASANT JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	369.05	5.00	11,809.60
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		Total	1	32	Total		11,809.60
Other Charges			Other Chai			39.92	
WAGAGE BARDANA				CGST TAX 296.			296.24

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,849.60	296.24	296.24

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

296.24

12,442.00