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

3290befdac51ad1c3c887ddf174e059d72933a1808725b8c1aaccd00 cbb55a1f

ACK No 172415675155278 Date: 28/08/2024

Buyer

IRN No

SHRIRAM STORE

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C Invoice No. Dated 28/08/2024 3347

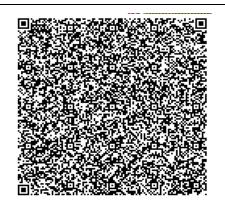
Pymt Mode: CREDIT

Transporter SHYAM CARIYER

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	285.71	5.00	9,142.72
2	CLOVES (LONG)	09071010	1.00	12.00	738.10	5.00	8,857.20
		Total	2	44	Total		17,999.92
Other Charges				Other Chai	rges		55.32

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 451.38 451.38 SGST TAX

Net Amount 18,958.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty Eight 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%	9,142.72	228.57	228.57
09071010	CGST 2.5%+SGST 2.5%	8,912.20	222.81	222.81

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