TAX INVOICE



SHRI BALAJI TRADING COMPANY

47e0c976836066b1b1fc937b1fbcb259b84836d550b65d4adc99c7ad

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

9b73c577

ACK No 172416495644526 Date: 24/12/2024

Buyer

IRN No

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 6966 24/12/2024

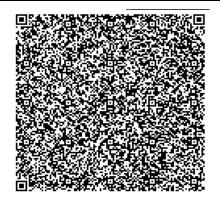
Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: HINDON CITY

Broker



				T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	357.14	5.00	11,428.48
		Total	2	32	Total		11,428.48
Other Charges				Other Chai			55.34

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 287.09 287.09 SGST TAX **Net Amount** 12,058.00

Amount In Words Rupees Twelve Thousand Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080620	10	CGST 2.5%+SGST 2.5%	11,483.48	287.09	287.09

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