TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No e55d01d852bdea8603885f6db421b980986e6970f2c7bfce437edc06

4c721e9a

GSTIN: 08AEKFS4363N1ZB

ACK No 172416267936934 Date: 21/11/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAVALGARH Pin: **333042** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F Invoice No. Dated 5813 21/11/2024

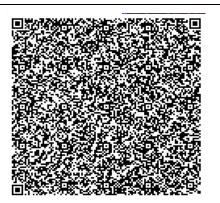
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	20.00	995.54	12.00	19,910.80
		Total	1		Total		19,910.80
Other Charges			1	Other Chai			40.10
WAGAGE BARDANA				CGST TAX 1,197.			1,197.05
30 00 10 00				SGST TAX 1.19			1.197.05

30.00 10.00 SGSTTAX 1,197.05

Net Amount 22,345.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	19,950.80	1,197.05	1,197.05

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