## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

58668dc0c94534f8f44269fcb016f4b79e3a49282726883b68cf5d683

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

8149ed7

ACK No 172415700254879 Date: 31/08/2024

Buyer

IRN No

## **KUMAWAT AND BROTHERS**

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Invoice No. Dated **31/08/2024** 

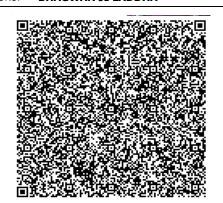
Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: JOBNER

Broker BHAGWAN JI LADDHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	8.00	333.33	5.00	2,666.64
		Total	1	Q	Total		2,666.64
		TOTAL	_				
Other Charges				· ·			35.28
WAGAGE BARDANA				CGST TAX			67.54

Amount In Words Rupees Two Thousand Eight Hundred Thirty Seven Only.

Our Bankers:

25.00

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%	2,701.64	67.54	67.54

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** 

67.54

2,837.00