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

IRN No ae641d3a67f32aa1b04341421368806327481e8ed412461a6eae5fd7

8248111a

ACK No 172416472839921 Date: 20/12/2024

Buyer

HASMAT RAI SONS

DUNGARPUR Pin: **314001** State: Rajasthan Code: 08

Phone:

GSTIN: **08ACMPT6944N1ZK** PAN No. ACMPT6944N Invoice No. Dated 6850 20/12/2024

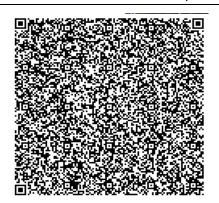
Pymt Mode: CREDIT

Transporter UDAIPUR GOLDEN

Vehicle No

Delivery Station: DUNGARPUR

Broker AMIT MUKESH JI AGARWAL, CHOMU



ods	HSN Code	Qty	Majabt	. .	GST	
		Giy	Weight	Rate	Rate	Amount
ANA	08134090	7.00	70.00	428.57	5.00	29,999.90
	09102020	5.00	200.00	197.00	5.00	39,400.00
	Total	12	270	Total		69,399.90
Other Charges			Other Charges			209.60
WAGAGE			CGST TAX			1,740.25
	ANA	09102020	09102020 5.00	Total 12 270 Other Char	O9102020 5.00 200.00 197.00	Total 12 270 Total Other Charges O

210.00

Amount In Words Rupees Seventy Three Thousand Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090 09102020	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	29,999.90 39,610.00	750.00 990.25	750.00 990.25

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

1,740.25

73,090.00