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

9ec159219f8fe8cd440b4ee3040a3f3dbf6a4f22a8cfca822e778794b0 f62e13

ACK No Date: 20/09/2024 172415837795661

Buyer

IRN No

SIDHI VINAYAK TRADERS

SHOP NO 12Chomu, Morija Road

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

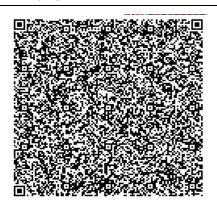
GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C Invoice No. Dated 20/09/2024 3971

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145 Delivery Station: CHOMU

Broker **OM JI KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	100.00	73.66	12.00	7,366.00
		Total	1	100	Total		7,366.00
		ισιαι					
Other Charges			Other Char			34.88	
WAGAGE BARDANA				CGST TAX	(444.06

5.00 30.00 SGST TAX 444.06 **Net Amount** 8,289.00

Amount In Words Rupees Eight Thousand Two Hundred Eighty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08041030	CGST 6.0%+SGST 6.0%	7,401.00	444.06	444.06

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