TAX INVOICE



SHRI BALAJI TRADING COMPANY

35ce599669fdf152d32af9bb5614662122f7655e9ecd6d3b1b3e83c0e

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

2d0c202

ACK No 172416283083083 Date: 23/11/2024

Buyer

IRN No

AJAY KIRANA STORE, SOKH

SOKH Pin: 281123 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BTGPK0219K1ZN PAN No. BTGPK0219K

Invoice No. Dated **5894 23/11/2024**

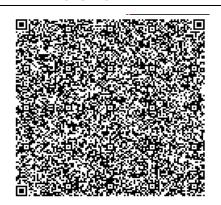
Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : **SOKH[UP]**

Broker RITESH JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	48.00	528.57	5.00	25,371.36
		Total	3	48	Total		25,371.36
Other	ther Charges			Other Chai	rges		55.32

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges IGST TAX

Net Amount 26,698.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Ninety Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	25,426.36	1,271.32

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

1,271.32