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 de5313ed4f90f527cc609c5c6fbce18b90f153a71626afb7a063b33d6f

289f38

ACK No 172415878776012 Date: 26/09/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

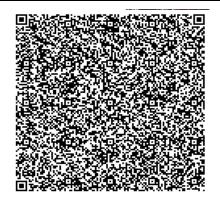
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 26/09/2024 4121

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	580.95	5.00	9,295.20
2	ABJOSH	08062010	1.00	16.00	390.48	5.00	6,247.68
3	ABJOSH	08062010	1.00	16.00	561.90	5.00	8,990.40
		Total	3	48	Total		24,533.28
Other	Charges	•					55.30

Other Charges

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 614.71 SGST TAX 614.71 **Net Amount** 25,818.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	24,588.28	614.71	614.71

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