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

f6ea486f7b2f5acb7ed11b3a6047f2f874e1b23b1a1a1d1210148290f7 779cdd

ACK No Date: 16/08/2024 172415604624024

Buyer

IRN No

BABU LAL MANOHAR LAL

KAMAA Pin: **321022** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B Invoice No. Dated 3081 16/08/2024

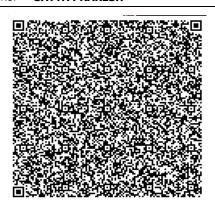
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	48.00	380.95	5.00	18,285.60
2	ABJOSH	08062010	2.00	64.00	300.00	5.00	19,200.00
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		Total	5	112	Total		37,485.60
Other Charges				Other Char	ges		109.62
l				CCCTTAV			000.00

WAGAGE BARDANA

70.00 40.00 **CGST TAX** 939.89 939.89 SGST TAX **Net Amount** 39,475.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Seventy Five 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%	37,595.60	939.89	939.89

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