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 7da505d57483779c75eadb4ac3820b98b43b5c1953ec9a661776876

6597e626b

ACK No Date: 09/09/2024 172415759140246

Buyer

OMPRAKASH RAMCHANDRA

NAWALGARH Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E Invoice No. Dated 09/09/2024 3649

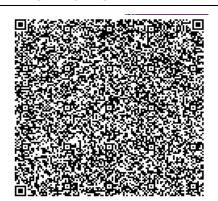
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	433.04	12.00	8,660.80
		Total	1	20	Total		8,660.80
Other Charges				Other Char			40.10
WAGAGE BARDANA				CGST TAX			522.05
30.00	10.00			SGST TAX	,		522.05

Amount In Words Rupees Nine Thousand Seven Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,700.80	522.05	522.05

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

9,745.00