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 b7e68104d0b9e15385e3fdb16fdb0c8ea1de24c93279e1aedd251033

ab28d22b

ACK No 172415792088952 Date: 13/09/2024

Buyer

VISHWAKARMA ENTERPRISES DEVALI

DEVALI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Invoice No. Dated 3797 13/09/2024

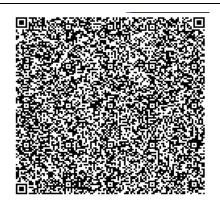
Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: **DEVLI**

Broker **OM JI KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	628.57	5.00	10,057.12
2	CLOVES (LONG)	09071010	1.00	10.00	761.90	5.00	7,619.00
		Total	2	26	Total		17,676.12
Other	Charges	* 1		Other Char	ges		55.32

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 443.28 443.28 SGST TAX

Net Amount 18,618.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	10,057.12	251.43	251.43
09071010	CGST 2.5%+SGST 2.5%	7,674.00	191.85	191.85

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