TAX INVOICE



SHRI BALAJI TRADING COMPANY

97996e11b8cc333cd6a421eb3bfa8d3fa23462edf1fa0a16db8d0b916

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

80cb65b

ACK No 172416113558019 Date: 28/10/2024

Buyer

IRN No

RAHUL DEPARTMENTAL STORE

jaipur roadnewai0Niwai, damodar

goshala ke pass

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASTPJ3503E1ZS PAN No. ASTPJ3503E Invoice No. Dated 5142 28/10/2024

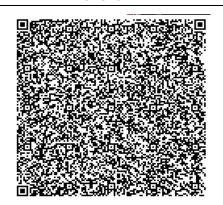
Pymt Mode: CREDIT

Transporter HARISHANKAR

Vehicle No

Delivery Station: NIWAI

Broker **RAMLAL JI CHODHARY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ABJOSH	08062010	3.00	48.00	391.43	5.00	18,788.64	
		Total	3	48	Total		18,788.64	
Other Charges				Other Char			55.18	
l				COSTITAY	,		471.00	

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 471.09 471.09 SGST TAX **Net Amount** 19,786.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Eighty Six 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%	18,843.64	471.09	471.09

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