TAX INVOICE



SHRI BALAJI TRADING COMPANY

e626f51233abf2a6e6bd52a6b54c50f747484ad03767d8cead333bb1

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

22bec5a7

ACK No 172415870696136 Date: 25/09/2024

Buyer

IRN No

OMPRAKASH RAMCHANDRA

NAWALGARH Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E Invoice No. Dated 25/09/2024 4085

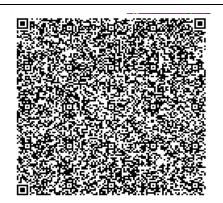
Pymt Mode: CREDIT

Transporter Shiv Golden Transport Co.

Vehicle No

Delivery Station: NAWALGARH

Broker **S B BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 404.76 | 5.00 | 6,476.16 |
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| | | | | | | | |
| | | Tatal | _ | 4.5 | T-4-1 | | 0.470.40 |
| | | Total | 1 | | Total | | 6,476.16 |
| Other Charges | | | | • | | | 40.04 |
| WAGAGE BARDANA | | | | | | | 162.90 |
| 30 00 10 00 | | | | SGST TAX | | | 162.90 |

30.00 10.00 SGSTTAX 162.90

Net Amount 6,842.00

Amount In Words Rupees Six Thousand Eight Hundred Forty Two 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% | 6,516.16 | 162.90 | 162.90 |
| | | | | |

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