TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

46cf8d7220da19ca36f651fe7230a4d6cc7214b30f9fa19c17c3bed7f1

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

2bafe7

GSTIN: 08AEKFS4363N1ZB

ACK No 172415878166242 Date: 26/09/2024

Buyer

IRN No

GOYAL SALES CORAPORATION

HANUMANGARH JACKSON Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D

Invoice No. Dated **4117 26/09/2024**

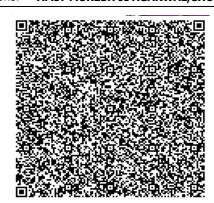
Pymt Mode: **CREDIT**

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: HANUMANGARH JAC

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SCK21/31 7.0,50.0/5	08062010	6.00	57.00	157.14	5.00	8,956.98
Other	Charges	Total	6	57 Other Chai	rges		8,956.98 100.18

WAGAGE BARDANA

80.00 20.00

 Other Charges
 100.18

 CGST TAX
 226.42

 SGST TAX
 226.42

 Net Amount
 9,510.00

Amount In Words Rupees Nine Thousand Five Hundred Ten 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%	9,056.98	226.42	226.42

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