TAX INVOICE



SHRI BALAJI TRADING COMPANY

d845bb0482d28477391bfaa9e3bdd91cfa4b3dd1eefb0f20286e5370

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

856bbb4b

ACK No Date: 30/09/2024 172415905622662

Buyer

IRN No

SURESH CHAND ASHOK KUMAR

MAIN MARKETNAGAR, KUMHAR WALI GALI

NAGAR Pin: **321205** State: Rajasthan Code: 08

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B Invoice No. Dated

4205 30/09/2024

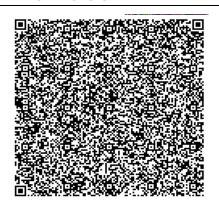
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: NAGAR

Broker **SHALESH JI JHALANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	32.00	419.05	5.00	13,409.60
2	ABJOSH	08062010	1.00	30.00	357.14	5.00	10,714.20
		T			T.		04.400.00
		Total	3	62			24,123.80
Other Charges				•			35.26
T-7.7 C.7 C				CGSTTAX	'		602.07

WAGAGE

35.00

CGST TAX 603.97 603.97 SGST TAX **Net Amount**

25,367.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Sixty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	24,158.80	603.97	603.97	

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