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

586f5187a9a842741f72dc5fc356c36edd54f5abc413436cf0169733ef 811357

ACK No 172415877055231 Date: 26/09/2024

Buyer

IRN No

POOJA TRADERS

OPP BASANT CINEMACHOMU, Morija

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXYPA3218B1ZM PAN No. CXYPA3218B Invoice No. Dated 4104 26/09/2024

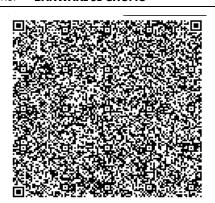
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker BANWARI JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	48.00	333.33	5.00	15,999.84
		Total	3	10	Total		15,999.84
	<u> </u>	TOTAL		Other Chai			55.42
Other Charges							
WAGAGE BARDANA				CGST TAX	L		401.37

35.00 20.00 SGST TAX 401.37

Net Amount 16,858.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Eight 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%	16,054.84	401.37	401.37

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