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

IRN No 3747b69cd00b69454690b3df1198e7b2e034422d0633837f58366e46

d697ce8e

ACK No 172416290154291 Date: 25/11/2024

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Invoice No. Dated

5910 25/11/2024

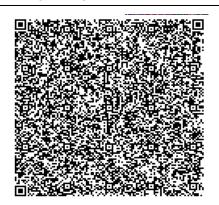
Pymt Mode: CREDIT

Transporter SHAHPURA KOTHPUTLI

Vehicle No

Delivery Station: KOTPUTLI

Broker **GIRVAR JI**



HSN Code 08062010	Qty 3.00	Weight 30.00	Rate	GST Rate	Amount
08062010	3.00	30.00	222.61		· · · · · · · · · · · · · · · · · · ·
			223.81	5.00	6,714.30
Total	3	Other Char	rges		6,714.30 39.98 168.86
	Total	Total 3	Other Char	Total 3 30 Total Other Charges CGST TAX	Other Charges

Amount In Words Rupees Seven Thousand Ninety Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,754.30	168.86	168.86

SGST TAX

Net Amount

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

168.86

7,092.00