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 764141b55b942196964623ff18a3d2298d8a4979975a0989c41c2060

ebf91951

ACK No 172415892194579 Date: 28/09/2024

Buyer

RAMJILAL KAPOOR CHAND

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E Invoice No. Dated 4171 28/09/2024

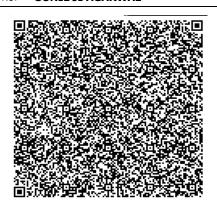
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

SUNIL JI AGARWAL Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	300.00	5.00	9,600.00
		Total	1	32	Total		9,600.00
Other Charges				Other Char			40.00
WAGAGE BARDANA				CGST TAX			241.00

30.00 10.00 SGST TAX

241.00

Net Amount 10,122.00

Amount In Words Rupees Ten Thousand One Hundred Twenty 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%	9,640.00	241.00	241.00

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