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 b67125cdb26fcc0ef6f636ab53d54777f76e191f27c6b94a5db574d9b

1dacb63

ACK No 172415665849846 Date: 27/08/2024

Buyer

VISHWAKARMA ENTERPRISES DEVALI

DEVALI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Invoice No. Dated 3304 27/08/2024

Pymt Mode: CREDIT

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **OM JI KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	409.52	5.00	6,552.32
2	ABJOSH	08062010	1.00	16.00	571.43	5.00	9,142.88
		Total	2	32	Total		15,695.20
Other Charges			Other Char			55.28	

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 393.76 SGST TAX 393.76

Net Amount 16,538.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST	
		value	value	Value	
08062010	CGST 2.5%+SGST 2.5%	15,750.20	393.76	393.76	

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