

TAX INVOICE

Original

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

Invoice No.

Dated

694

27/04/2024

Pymt Mode: CREDIT

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station : RAISINGHNAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 5d5db3c81342bc669ee57135476ae6c6bdfb000dfe6cca6d16edb0b36479fd67

ACK No 172414874344038

Date : 27/04/2024

Buyer

TARA CHAND MUNI LAL

M/S TARA CHAND MUNI LALSHOP NO.

29,30RAISINGHNAGAR, OLD DHAN MANDI

RAISINGHNAGAR

Pin : 335051

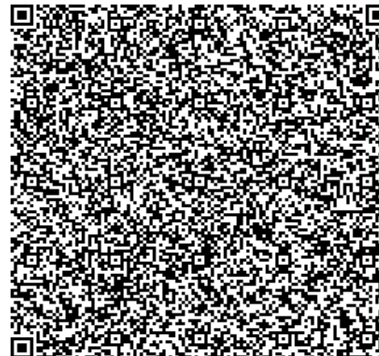
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPB1195E1ZT

PAN No. AAPPB1195E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	238.10	5.00	7,619.20
		Total	1	32	Total	7,619.20	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	39.84
CGST TAX	191.48
SGST TAX	191.48
Net Amount	8,042.00

Amount In Words Rupees Eight Thousand Forty 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%	7,659.20	191.48	191.48

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