TAX INVOICE



SHRI BALAJI TRADING COMPANY

e1a5c09816373bd64dc428c61ced62654fefc9076e036b1d23e8952e

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

4fc41be9

ACK No 172415842605797 Date: 21/09/2024

Buyer

IRN No

KAMDAR KIRANA STORE

Near Gayatri Mandir,95,Radha Bagh Colony, Chomu,, Behind Police Thana

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: **08AAPPA4669J1ZA** Invoice No. Dated 4002 21/09/2024

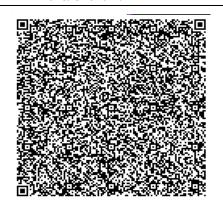
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	48.00	396.19	5.00	19,017.12
		Total	3	48	Total		19,017.12
Other Charges				Other Char			55.28
WAGAGE BARDANA							476.80

35.00 20.00 SGST TAX 476.80

Net Amount 20,026.00

Amount In Words Rupees Twenty Thousand Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080620	10	CGST 2.5%+SGST 2.5%	19,072.12	476.80	476.80

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