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 66cc1df4ec39669438406587e3dfd06f80ca8044fd0c545537c3f8500

548dc4e

ACK No 172416231028306 Date: 15/11/2024

Buyer

SANJAY TRADING CO.

NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

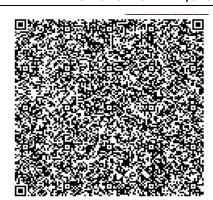
GSTIN: 08MYMPK2733E1Z4 PAN No. MYMPK2733E Invoice No. Dated 5638 15/11/2024

Pymt Mode: **CREDIT** Transporter TFC

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	304.76	5.00	4,876.16
		Total	1	16	Total		4,876.16
Other Charges				Other Chai	rges		40.04
WAGAGE BARDANA				CGST TAX 122			122.90
20.00 10.00				SGST TAX	'		122 90

30.00 10.00 SGST TAX 122.90

Net Amount 5,162.00

Amount In Words Rupees Five Thousand One Hundred Sixty 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%	4,916.16	122.90	122.90	

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