TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No 0c3b8f85176e08a936f95e7785f0cfbf70cd7686b0b6482ad0bd47491

c7d0697

GSTIN: 08AEKFS4363N1ZB

ACK No 172416238402686 Date: 16/11/2024

Buyer

LAXMI ENTERPRISES BUS STAND

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPT9102J1ZA PAN No. ACGPT9102J

Invoice No. Dated **5677 16/11/2024**

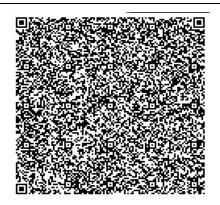
Pymt Mode: **CREDIT**

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------------|--------|-------------|-----------|
| 1 | ABJOSH | 08062010 | 3.00 | 48.25 | 533.33 | 5.00 | 25,733.17 |
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| | | | | | | | |
| | | Total | 3 | 48.250 | Total | | 25,733.17 |
| Other Charges | | | | Other Char | | | 15.43 |
| WAGAGE | | | | CGST TAX 643 | | | 643.70 |

Amount In Words Rupees Twenty Seven Thousand Thirty Six Only.

Our Bankers:

15.00

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% | 25,748.17 | 643.70 | 643.70 |

SGST TAX

Net Amount

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

643.70

27,036.00