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 8fb828685cb25df75ed669b6bf04665b8dad84c5b2281f351b0157de

31078a33

ACK No 172415493110576 Date: 30/07/2024

Buyer

SHRI GANESH SUPER MARKET

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DKYPS7354Q1ZL PAN No. DKYPS7354Q

Invoice No. Dated **30/07/2024**

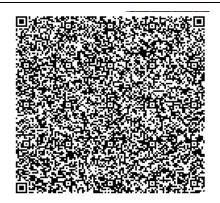
Pymt Mode: **CREDIT**

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	414.29	5.00	13,257.28
		Total	1	32	Total		13,257.28
Other Charges			Other Char			39.86	
WAGAGE BARDANA				CGST TAX			332.43
30.00 10.00				SGST TAX			332.43

Amount In Words Rupees Thirteen Thousand Nine 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%	13,297.28	332.43	332.43		

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

13,962.00