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 aef9ef543a3124ae1352a8688759d05447d019fda7f3d2c521fcffaf19f

60359

ACK No 172416113714581 Date: 28/10/2024

Buyer

GAJADHAR BABULAL

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6406D

Invoice No. Dated **28/10/2024**

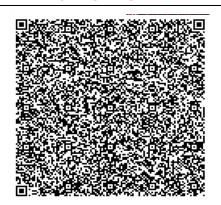
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH PK	08062010	1.00	15.00	247.62	5.00	3,714.30
Othor	Charren	Total	1		Total		3,714.30 39.98
Other Charges WAGAGE BARDANA							93.86

Amount In Words Rupees Three Thousand Nine Hundred Forty Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,754.30	93.86	93.86

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

93.86

3,942.00