TAX INVOICE



SHRI BALAJI TRADING COMPANY

a5983d349589516d9efed669e8183f1b26c51a774e67cfc0b2ea2d14

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

41665325

ACK No 172416018536671 Date: 15/10/2024

Buyer

IRN No

VATSAIYA WHOLESALLERS, RETAIL MART

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Invoice No. Dated **14/10/2024**

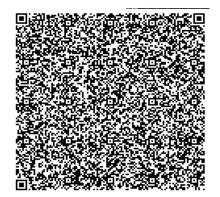
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	20.00	100.45	12.00	2,009.00
		Total	1	20	Total		2,009.00
Other Charges			Other Charges			-0.08	
				CGST TAX			120.54
			SGST TAX			120.54	
				Net Amount			2,250.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	2,009.00	120.54	120.54

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