TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No b5f4545ecf83e171031fff9cdc39309267e81dfe845de9c900f834d63b

599f6d

ACK No Date: 20/07/2024 172415432115020

Buyer

RAMCHARAN SATISH KUMAR

RAWAN GATE

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q Invoice No. Dated 2588 19/07/2024

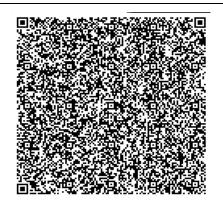
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	32.00	288.10	5.00	9,219.20
		Total	1	32	Total		9,219.20
Other Charges			Other Chai	rges		39.84	
WAGAGE BARDANA				CGST TAX			231.48
30.00 10.00				SGST TAX			231.48

Amount In Words Rupees Nine Thousand Seven Hundred Twenty 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%	9,259.20	231.48	231.48

Net Amount

Remarks:

Terms:

 Goods 	anca	cold	250	not	rotur	-nal
I. GUUUS	ULICE	SOIU	ale	HUL	recui	Hai

- ble. 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

9,722.00