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 6607228b4eaf85281cc297d35b8d9c7be9fe2ec5a975e872a5a1954a

57b3e3d1

ACK No 172415934356273 Date: 03/10/2024

Buyer

SITARAM RAMGOPAL, MAIN BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B

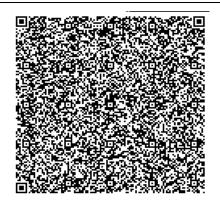
Invoice No. Dated **4304 03/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ7863**Delivery Station: **CHOMU**

Broker Montu Ji Chomu



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|---------------|--------|-------------|----------|
| 1 | ABJOSH | 08062010 | 1.00 | 27.00 | 285.71 | 5.00 | 7,714.17 |
| İ | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 27 | | | 7,714.17 |
| Other Charges | | | | Other Charges | | | 4.87 |
| WAGAGE | | | | CGST TAX | | | 192.98 |
| 5.00 | | | SGST TAX | | | | 192.98 |
| | | | | | _ | | |

Amount In Words Rupees Eight Thousand One Hundred Five 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% | 7,719.17 | 192.98 | 192.98 |

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

8,105.00