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 6c12dc7ca639ab3b35d96862468db0bff952bbd2cfa73314b20513d4

291add6a

ACK No 172415720094433 Date: 03/09/2024

Buyer

BABU LAL MANOHAR LAL

KAMAA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B

Invoice No. Dated

3516 03/09/2024

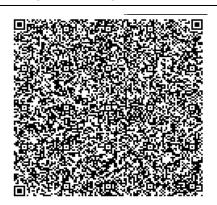
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: KAMAA

Broker SATYA PRAKESH



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|----------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | ABJOSH | 08062010 | 4.00 | 64.00 | 376.19 | 5.00 | 24,076.16 |
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| | | | | | | | |
| | | Total | 4 | 64 | Total | | 24,076.16 |
| Other Charges | | | l . | Other Char | ges | | 55.28 |
| WAGAGE BARDANA | | | | CGST TAX 603. | | | 603.28 |

Amount In Words Rupees Twenty Five Thousand Three Hundred Thirty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 24,131.16 | 603.28 | 603.28 |

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

603.28

25,338.00