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 5d793f6f0103f7bac49e19f3341a1daf64d3f6cb6e4e3c4a71ab5a4455

246a64

ACK No 172415838084599 Date: 20/09/2024

Buyer

VISHWAKARMA ENTERPRISES DEVALI

DEVALI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B

Invoice No. Dated **20/09/2024**

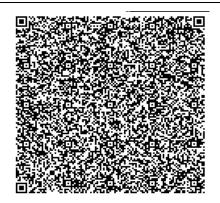
Pymt Mode: **CREDIT**

Transporter AMAR FRET CARRIER

Vehicle No

Delivery Station: **DEVLI**

Broker OM JI KABRA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	928.57	12.00	9,285.70
2	ABJOSH	08062010	1.00	16.00	519.05	5.00	8,304.80
		Total	2	26	Total		17,590.50
011 - 01				Other Char		55 22	

Other Charges

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.22

 CGST TAX
 766.14

 SGST TAX
 766.14

 Net Amount
 19,178.00

Amount In Words Rupees Nineteen Thousand One Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08042090	CGST 6.0%+SGST 6.0%	9,285.70	557.14	557.14	
08062010	CGST 2.5%+SGST 2.5%	8,359.80	209.00	209.00	

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