TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

IRN No c499948ca3eb0c33b272bfc742f1245ed46ab283f7d551fccda9edde8

2c734b2

GSTIN: 08AEKFS4363N1ZB

ACK No 172415742848261 Date: 06/09/2024

Buyer

BABU LAL MANOHAR LAL

KAMAA Pin: **321022** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHBPG0011B1ZH PAN No. AHBPG0011B Invoice No. Dated 3583 06/09/2024

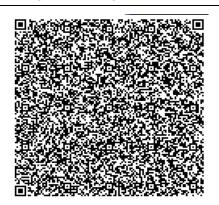
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



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
		Total	4	64	Total		24,076.16
Other Charges				Other Char	ges		55.28
WAGAGE BARDANA				CGST TAX			603.28
				SGST TAY 60			603 28

35.00 20.00

SGST TAX 603.28 **Net Amount** 25,338.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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

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