TAX INVOICE



SHRI BALAJI TRADING COMPANY

66a9ed1b7046678a5daa59ed6abfb42f067e5af9610565be5c385b84

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

d08d38e7

ACK No 172416330251366 Date: 30/11/2024

Buyer

IRN No

BHASKAR TRADING COMPANY

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R Invoice No. Dated 6116 30/11/2024

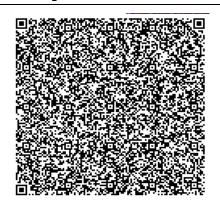
Pymt Mode: CREDIT

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	250.00	5.00	8,000.00
		Total	1	32	Total		8,000.00
Other Charges			Other Char			40.00	
WAGAGE BARDANA				CGST TAX	,		201.00
30.00 10.00				SGST TAX			201.00

Amount In Words Rupees Eight Thousand Four Hundred Forty 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%	8,040.00	201.00	201.00

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

8,442.00