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 ee29009d110cfb0e3402a5175475866456bf119c75b7b92dd6026dfa

59f03a21

ACK No 172416489268741 Date: 23/12/2024

Buyer

DEEPAK ENTERPRISES HINDON

HINDON Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Invoice No. Dated **6916 23/12/2024**

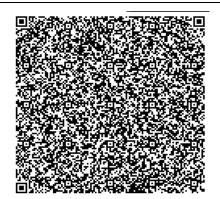
Pymt Mode: **CREDIT**

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: HINDON CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	3.00	96.00	261.90	5.00	25,142.40
						1	
						ı	
						ı	
						ı	
						ı	
						1	
						1	
		Total	3	96	Total		25,142.40
Other Charges			Other Char			54.72	
WAGAGE BARDANA				CGST TAX 62			629.94

WAGAGE BARDANA

35.00 20.00

 Other Charges
 54.72

 CGST TAX
 629.94

 SGST TAX
 629.94

 Net Amount
 26,457.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Fifty Seven 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%	25,197.40	629.94	629.94

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