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 61df35304908d161e735139035faf6bab29d32a0b389d8d550ce7e12

532d4292

ACK No 172416248050349 Date: 18/11/2024

Buyer

RAMAVTAR DINESHCHAND

KISHENGARH, BASS Pin: **301405** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G Invoice No. Dated 5732 18/11/2024

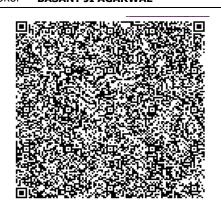
Pymt Mode: CREDIT

Transporter AGARWAL RAOD LINECS

Vehicle No

Delivery Station: KISHENGARH,BASS

Broker **BASANT JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.80	761.90	5.00	12,038.02
		Total	1	15.800	Total		12,038.02
Other Charges			1	Other Charges 4			40.08
WAGAGE BARDANA							301.95
				000==1			

30.00 10.00 SGST TAX 301.95 **Net Amount** 12,682.00

Amount In Words Rupees Twelve Thousand Six Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value
12077090	CGST 2.5%+SGST 2.5%	12,078.02	301.95	301.95

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