TAX INVOICE



SHRI BALAJI TRADING COMPANY

0788ac62f067ea54882c7df173e83cf6424294d6b0b2536a5dbe7695

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

8f0d9664

ACK No 172415799840591 Date: 14/09/2024

Buyer

IRN No

DEERAJ KIRANA STORE

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

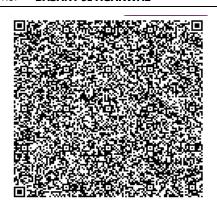
GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated 14/09/2024 3821

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: DEEG

Broker **BASANT JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	64.00	364.29	5.00	23,314.56
		Total	2	64	Total		23,314.56
Other Charges			Other Charges			105.46	
WAGAG				CGST TAX			585.49
35.00 70.00				SGST TAX			585.49

Amount In Words Rupees Twenty Four Thousand Five Hundred Ninety One 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%	23,419.56	585.49	585.49

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

24,591.00