TAX INVOICE



SHRI BALAJI TRADING COMPANY

9c1f995a93790106c524f9d37ab046cb0eeca8537c3ff097a362290d2

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

e059d93

ACK No 172416204858437 Date: 11/11/2024

Buyer

IRN No

RINKU AND SONS GOVERDHAN

GOVARDHAN Pin: 281502 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09DZQPR3122C1Z9 PAN No. DZQPR3122C

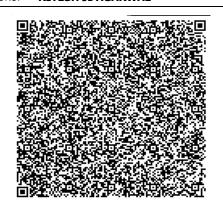
Invoice No. Dated **5516 11/11/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: GOVARDHAN

Broker RITESH JI AGARWAL



					Other Charges EF 07			
		Total	2	40	Total		19,047.60	
1	MAGAJ	12077090	2.00	40.00	476.19	5.00	19,047.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges

55.27

IGST TAX

955.13

Net Amount 20,058.00

Amount In Words Rupees Twenty Thousand Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	19,102.60	955.13

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