## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

6e4f8363a3cf284c63b9dc5bf2eacbecc3163327015aa1b343f2e3ba5

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

ccce720

ACK No 172416464479195 Date: 19/12/2024

Buyer

IRN No

## **DHIRAJ KIRANA STORE**

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

Phone:

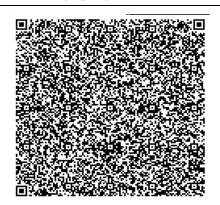
GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J Invoice No. Dated 6796 19/12/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: **DEEG** 

Broker **RITESH JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	2.00	64.00	328.57	5.00	21,028.48
2	ABJOSH	08062010	1.00	32.00	300.00	5.00	9,600.00
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		Total	3	96	Total		30,628.48
Other Charges			Other Char	ges		55.34	
WAGAGE BARDANA				CGST TAX			767.09

WAGAGE BARDANA

35.00 20.00

767.09 SGST TAX **Net Amount** 32,218.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	30,683.48	767.09	767.09	

## 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**